### LIST OF DONATIONS RECEIVED BY ACS FROM 04/01/05\_to 09/30/05

04/01/05 to 09/30/05 FILING DATE November 15, 2005

	N/A	NEW YORK CITY ADOPT	MEALS, COUPONS, TOYS, T-SHIRTS	WENDY'S
A	N/A	TO PROVIDE AN EVENING AT THE CIRCUS FOR CHILDREN IN FOSTER CARE & PREVENTIVE SERVICES	500 CIRCUS TICKETS	RINGLING BROTHERS & BARNUM & BAILEY CIRCUS
Α	N/A	TO PROVIDE A DAY AT THE BALLPARK FRO CHILDREN IN CARE	10,000 SEASON TICKETS	NEW YORK METS
D (Note part of this amount is estimated)	C	TO PROVIDE ITEMS FOR CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES	BOOKS, STROLLERS, CRIBS, BLANKETS, BABY BATH TUBS, DIAPERS, CARRIERS, BASSINETS, HIGHCHAIR, SUNSCREEN, BEDDING, CLOTHING, TOYS, BABY FOOD, BOTTLES	BABY BUGGY
A	N/A	TO PROVIDE TOYS FOR NEW YORK CITY ADOPT EVENT	TOYS	TOYS 'R' US
CUMULATIVE ATED TOTAL VALUE OF ALL DONATIONS TION MADE BY DONOR IN PAST 24 MONTHS*	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS

\*Categories for Reporting Values:

E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more

C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

PAGE 1 OF 3

B = \$20,000 - \$59,999

A = \$5,000 - \$19,999

## LIST OF DONATIONS RECEIVED BY ACS FROM 04/01/05 to 09/30/05 FILING DATE November 15, 2005

Α	N/A	FOR BABIES IN FOSTER CARE AND PREVENTIVE CARE	402 BASSINETTS	NEW YORKERS FOR CHILDREN
Д	N/A	ACS'S 2003 DAY OF THE CHILD EVENT	80 BUS SHELTER ADVERTISEMENTS	VIACOM
А	N/A	ELF DAY CELEBRATION	250 MOVIE PASSES, TOYS	NEW LINE CINEMAS
В	N/A	ACS'S 2003 DAY OF THE CHILD EVENT	STAFF, ENTERTAINERS, SNACKS, COPIES	CHILDREN UNITING NATIONS
A (Note this amount is estimated)	N/A	FOR BABIES AND CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES	BASSINETS	FISHER PRICE
CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS

PAGE 2 OF 3

\*Categories for Reporting Values:

A = \$5,000 - \$19,999

E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more

C = \$60,000 - \$ 99,999

D = \$100,000 - \$249,999

B = \$20,000 - \$59,999

## LIST OF DONATIONS RECEIVED BY ACS FROM 04/01/05 to 09/30/05 FILING DATE November 15, 2005

В	В	FOR DISTRIBUTION TO CHILDREN IN FOSTER CARE	CRIBS AND MISC. CHILDREN'S FURNITURE	KIDS IN DISTRESS
A	A	FOR DISTRIBUTION TO YOUTH SERVED BY ACS OFFICE OF YOUTH DEVELOPMENT PROGRAMS	MISC. GOOD  (e.g., box juices; ice tea; jelly packets; popcorn, cookies; tupperware; books; journals; toiletries, CD's. etc.)	SNAP PR (Amy McFarland)
В	N/A	TO PROVIDE CULTURAL ENRICHMENT FOR CHILDREN IN ACS'S CARE	200 SHANIA TWAIN CONCERT TICKETS	NEW YORKERS FOR CHILDREN
CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS

\*Categories for Reporting Values:

E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more

C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

PAGE \_3\_ OF \_3\_

B = \$20,000 - \$59,999

A = \$5,000 - \$19,999

### LIST OF DONATIONS RECEIVED BY NYFC FROM / 1 / 2005 to 9 month day year month filling DATE....

/ 30 / 2005 day year

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D	D	Fall Gala 2005	1 Premiere Table	Scott and Donya Bommer
A	A	Fall Gala 2005	Contribution	Bloomberg L.P.
Α	A	Fall Gala 2005	Contribution	Tom and Andi Bernstein
В	æ	Fall Gala 2005	1 Priority Table	Cliff and Laurel Asness
Α	Α	Fall Gala 2005	50% for 1 Prime Table	Leo and Nicole Arnaboldi
С	Α	Fall Gala 2005	1 Prime Table	Advance Magazine Group
CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC

PAGE \_\_1\_\_ OF \_\_10\_\_\_

### LIST OF DONATIONS RECEIVED BY NYFC FROM 30 / 2005 year

2005 to 9 / 3

ay year month day

FILING DATE: 11/15/05

,						
Control Building Services, Inc.	Colgate-Palmolive Company	Cartier, Inc.	Carnegie Corporation of New York	Susan L. Burden	Brooks Brothers	NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC
1 Prime Table	Contribution	General Donation 1 Prime Table	General Donation	60% for 1 Priority Table	General Donation	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)
Fall Gala 2005	Fall Gala 2005	To be determined by NYFC Fall Gala 2005	To be determined by NYFC	Fall Gala 2005	To be determined by NYFC	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)
Α	A	В	В	Α	æ	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*
A	Α	С	С	В	В	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*

PAGE \_\_2\_\_ OF \_\_10\_

FILING DATE: 11/15/05	5 to 9 / 30 /	FROM	LIST OF DONATIONS RECEIVED BY NYFC

Jeffre	John	Barry	Oscai	De Ba	Credit Corp.	b E Z
y and Cathe	John and Barbara DiRocco	Barry Diller and Diane von Furstenberg	and Annet	De Beers LV US, Inc.	Credit Suisse First Boston Corp.	NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC
Jeffrey and Catherine Dishner	a DiRocco	Diane von	Oscar and Annette de la Renta	Inc.	st Boston	NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC
20% for 1 Priority Table	1 Priority Table	1 Prime Table	1 Prime Table	Co-Sponsor	50% of 1 Prime Table	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)
Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)
Α	В	Α	Α	D	>	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*
A	В	В	В	D	A	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*

PAGE \_3 \_\_ OF \_10 \_\_

NAME OF PERSON OR		
TYPE OF DONATION	LIST OF DON    4	
PURPOSE OF DONATION	LIST OF DONATIONS RECEIVED BY NYFC  FROM  4 / 1 / 2005 to 9 / 30 / 2005  month day year month day year  FILING DATE: 11/15/05	
VALUE OR		
CIMIII ATIVE TOTAL		

A	Α	Fall Gala 2005	20% for 1 Priority Table	Madison Grose and Honora Ahern
В	В	Fall Gala 2005	1 Priority Table	Goldman, Sachs & Co.
D	A	Fall Gala 2005	40% for 1 Priority Table	Freddie Mac Foundation
A	Α	Fall Gala 2005	6 Prime Tickets	Thomas and Lida Fitzgerald
A	>	Fall Gala 2005	1 Prime Table	Eli Tahari Ltd.
Α	A	Fall Gala 2005	1 Prime Table	ECI New York
CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC

PAGE\_4\_\_\_OF\_\_10\_\_\_

### month LIST OF DONATIONS RECEIVED BY NYFC 2005 to 9 / 3 year month FILING DATE: 11/15/05 **FROM** day 2005 year

Naeem and Ranjana Khan C	Katten Muchin Rosenman, LLP 1	Paul and Dayssi Kanavos 4	Jacob & Company, Inc.	Gucci America, Inc.	Martin and Audrey Gruss 2	NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC
Co-Sponsor	1 Premium Table	40% for 1 Priority Table	Co-Sponsor	1 Prime Table	2 Priority Tickets	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)
Spring Dance 2005	Fall Gala 2005	Fall Gala 2005	Spring Dance 2005	Fall Gala 2005	Fall Gala 2005	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)
В	В	Α	Α	Α	Α	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*
В	В	В	A	В	≯	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*

PAGE\_5\_OF\_10\_\_\_

NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC  KKR Financial, LLC  Merrick and Anne-Lie Kleeman  David Koepp and Melissa Thomas  Rhiannon Kubicka  LA & LK Greenberg Charitable Foundation  Keith and Stacy Locker	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)  1 Priority Table  Contribution  Premiere Tickets  Premiere Ticket  Prime Table	FROM  FROM    1   2005   to 9   30   2005     2005   month   day   year   month   day   year     FILING DATE : 11/15/05     FDONATION   PURPOSE OF DONATION     (e.g., toys for the holidays, food     for the adoption fair)     for the adoption fair     fall Gala 2005     ickets   Fa	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*  A  A  A	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*  B  A  A  A
LA & LK Greenberg Charitable Foundation Keith and Stacy Locker	1 Premiere Ticket  2 Priority Tickets	Fall Gala 2005	<b>&gt; &gt;</b>	A
Keith and Stacy Locker	2 Priority Tickets	Fall Gala 2005	A	Þ

PAGE\_6\_\_ OF \_\_10\_\_

### LIST OF DONATIONS RECEIVED BY NYFC / 2005 to 9 / 30 year month day FILING DATE: 11/15/05 FROM to 9

<b>5</b>	A	Fall Gala 2005	1 Prime Table	National Amusements, Inc.
В	Α	Fall Gala 2005	1 Prime Table	Morgan Stanley Foundation
Α	A	Fall Gala 2005	2 Priority Tickets	Loretta McCarthy
C	В	Fall Gala 2005	1 Priority Table	May & Samuel Rudin Foundation
Α	Α	Fall Gala 2005	1 Prime Table	Gary and Sarah Magness
В	A	Fall Gala 2005	1 Prime Table	Luca Luca
CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC

PAGE \_\_7\_\_ OF \_\_10\_\_\_

### LIST OF DONATIONS RECEIVED BY NYFC / 2005 to 9 / 30 year month day FILING DATE: 11/15/05 **FROM**

	т	· · · · · · · · · · · · · · · · · · ·		T		
Susan C. Shin	Jerry and Jessica Seinfeld	Reservoir Capital Group	Richard and Lisa Perry	Andrew and Shannon Penson	NorthStar Partnership, LP	NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC
1 Friends Table	1 Prime Table	1 Priority Table	Contribution	1 Prime Table	1 Prime Table	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)
Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)
Α	Α	В	Α	Α	×	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*
Α	Α	В	Α	A	>	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*

PAGE \_8 \_ OF \_10\_

LIST OF DONATIONS RECEIVED  FROM  4 / 1 / 2005 to 9 / 30  month day year month day  FILING DATE: 11/15/05
BY NYFC / 2005 year

Jeffrey and Susan Tabak 1	Jay and Kelly Sugarman C	Scott and Lisa Stuart C	Starwood Capital Group 1	Russell and Kimora Lee 1 Simmons	Orna Shulman 50	NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC
1 Priority Table	Contribution 1 Premiere Table	Contribution	1 Prime Table	1 Prime Table	50% for 1 Prime Table	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)
Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	Fall Gala 2005	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)
В	D	Α	A	Α	Α	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*
В	D	A	Α	Α	Α	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*

PAGE \_\_9\_\_ OF \_\_10\_\_

	LIST OF DONA  4 / 1 / 2005  month day year FIL	LIST OF DONATIONS RECEIVED BY NYFC  FROM  / 1 / 2005 to 9 / 30 / 2005  nth day year month day year  FILING DATE: 11/15/05		
NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
The Karan-Weiss Foundation	2 Priority Tickets	Fall Gala 2005	Α	В
The Orentreich Family Foundation	96% for 1 Priority Table	Fall Gala 2005	В	В
Roberto Cavalli Vodka	1 Prime Table	Fall Gala 2005	Α	A
Dirk and Natasha Ziff	Contribution	Fall Gala 2005	В	В

PAGE \_\_10\_\_OF\_\_10\_\_\_\_

C= \$60,000 to under \$100,000   F= \$500,000 to under \$1,000,000
BROOKLYN, INC.  COMPANY  A/1/05-9/30/05  PLAN  IC. % KRAFT FOOD, INC.  R SOCIETY  ALTH SERVICES,INC.  A  10BILE  10ATION NEW YORK  VISIONS  EVELOPMENT  PITAL MEDICAL CENTER  BALL COMPANY  NG LP  YN MEDICAL GROUP, P.C.  A  RPREISES BOTTLING CO  JRCE  A  A  A  A  A  A  A  A  A  A  A  A  A
COMPANY  4/1/05-9/30/05  Range  PLAN  IC. % KRAFT FOOD, INC.  RESOCIETY  ALTH SERVICES,INC.  A  1/OBILE  1/OBIL
PLAN IC. % KRAFT FOOD, INC. ER SOCIETY ALTH SERVICES,INC. A NOBILE NOBIL
PLAN  IC. % KRAFT FOOD, INC. ER SOCIETY  ALTH SERVICES,INC. A  A  MOBILE  A  MOBILE  IDATION NEW YORK  VISIONS  EVELOPMENT  PITAL MEDICAL CENTER  BALL COMPANY  NG LP  YN MEDICAL GROUP, P.C. A  RPREISES BOTTLING CO  JRCE  A
IC. % KRAFT FOOD, INC.  ER SOCIETY  ALTH SERVICES,INC.  A  A  MOBILE
ALTH SERVICES,INC.  A A IOBILE  IOBILE
ALTH SERVICES,INC.  A  A  MOBILE  A  MOBILE  A  MOBILE  A  MOBILE  A  MOBILE  A  MOBICAL OPER  PITAL MEDICAL CENTER  PITAL MEDICAL CENTER  PITAL MEDICAL GROUP, P.C.  A  RPREISES BOTTLING CO  A  INCE  A  INCE
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NOBILE  A  NOBILE  NOBILE  NOBILE  NOBILE  PITAL MEDICAL CENTER  SALL COMPANY  NG LP  NG LP  NG LP  NG LP  NR MEDICAL GROUP, P.C.  A  RPREISES BOTTLING CO  A  INCE
MOBILE  WIDATION NEW YORK  DVISIONS  EVELOPMENT  PITAL MEDICAL CENTER  SALL COMPANY  NG LP  NG LP  NG LP  A  RPREISES BOTTLING CO  A  INCE
ADATION NEW YORK  VISIONS  EVELOPMENT  PITAL MEDICAL CENTER  BALL COMPANY  NG LP  NG LP  NG LP  A  RPREISES BOTTLING CO  A  A  PROE  A
ADATION NEW YORK  DVISIONS  EVELOPMENT  PITAL MEDICAL CENTER  BALL COMPANY  NG LP  NG LP  YN MEDICAL GROUP, P.C.  A  RPREISES BOTTLING CO  A  JRCE  A
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JEVELOPMENT  PITAL MEDICAL CENTER  SALL COMPANY  NG LP  NG LP  NG LP  A  RPREISES BOTTLING CO  A  JRCE  A
PITAL MEDICAL CENTER  3ALL COMPANY  NG LP  .YN MEDICAL GROUP, P.C. A  RPREISES BOTTLING CO  JRCE  A
NG LP NG LP -YN MEDICAL GROUP, P.C. A RPREISES BOTTLING CO JRCE A
NG LP _YN MEDICAL GROUP, P.C. A RPREISES BOTTLING CO JRCE A A A
YN MEDICAL GROUP, P.C. A  RPREISES BOTTLING CO  A  JRCE  A
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>
WALL THE THE TAX AND THE TAX A
A
CONTINUUM HEALTH B
COURIER-LIFE, INC A
PT. OF FINANCE C D
D'ONOFRIO GENERAL CONTRACTORS
FAMOUS HORSE, INC.
FIDELIS CARE NEW YORK A A
FIRST DATA CORP % WESTERN UNION A

THE BROOKLYN HOSPITAL CENTER THE BROOKLYN BREWERY CORPORATION SUNY DOWNSTATE MEDICAL CENTER STATE OF NEW YORK % DEPT. OF TAXATION & FINANACE STATE OF NEW YORK % DEPT. OF ECON. DEV. SEPHARDIC COMMUNITY FEDERATION, INC. **PFIZER** PATHMARK FOUNDATION NYC ECONOMIC DEVELOPMENT CORPORATION NYC & COMPANY INC. NORTHFOLK FOUNDATION METRO HEALTH PLUS MASTERCARD INTERNATIONAL LOWE'S NEW YORK METHODIST HOSPITAL NEW YORK LIFE FOUNDATION MAIMONIDES MEDICAL CENTER LUTHERAN MEDICAL CENTER KINGSBROOK JEWISH MEDICAL CENTER KEYSPAN JP MORGAN CHASE ISLAND INT'L INDUSTRIES, INC. HSBC FOUNDATION, INC. SUNY HEALTH SCI. HOME DEPOT I P HEALTH PLUS JOHN & ELAINE KANAS FAMILY FOUNDATION JEANNIE L. GRANT REC. CAMP ASSN INTERFAITH MEDICAL CENTER INDEPENDENCE COMMUNITY BANK HEALTH FIRST HEALTH & HOSPITAL (CONEY ISLAND, KINGS COI GREATER NEW YORK AUTO DEALERS ASSOC. GNYHA VENTURES, INC. FULTON MALL IMPROVEMENT ASSOC, INC. FIRST NEW YORK PARTNERS A/A/F FOREST CEN CITY  $\supset$  $\triangleright$  $\triangleright$  $\triangleright$ Ъ DD  $\triangleright$  $\triangleright$ M > M > M > M > A  $\triangleright$ Þ BOBDD  $\triangleright$ 

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WASHINGTON MUTUAL BANK
WELLCHOICE % BLUE CROSS BLUE SHIELD VERIZON
VERIZON FOUNDATION YMS MANAGEMENT ASSOCIATES, INC. WYCKOFF HGHTS MEDICAL UNIVERSAL NETWORK TELEVISION LL #3 THE NEW YORK COMMUNITY TRUST C/O MERRIL TRACTEL LTD. σ  $\varpi$  $\triangleright$ BDDDB ➣

MARTIN LUTHER KING	<u> </u>			
CONCERT SERIES				
	<u> </u>	6 MONTHS		24 MONTHS**
		ENDED 09/30/05		10/01/03-09/30/05
COMPANY	RANGE	>5000	RANGE	
APPLE-METRO INC	Α	16,600.00	В	25,000.9
ASTORIA FEDERAL SAVINGS	Α	6,000.00	A	12,000.0
CARVER FEDERAL SAVINGS BANK	Α	5,000.00	A	10,000.0
CITY OF NEW YORK-BROOKLYN BORO PRESIDENT	В	25,000.00	B	37,500.0
CON EDISON	Α	8,500.00	<u>_</u>	13,500.0
DUNKIN BRANDS	В	20,000.00	<u></u>	20,000.0
BEORGE WESTON BAKERY-ENTEMANN'S	Α	10,000.00	В	20,000.0
NDEPENDENCE BANK	A	10,000.00	<u>B</u>	
P MORGAN CHASE	· C	60,000.00	D	20,000.0
EYSPAN	A	10,000.00	B	120,000.0
MANHATTAN BEER DISTRIBUTORS LLC	A	10,000.00	В -	20,000.0
ORTH FORK FOUNDATION, INC	В	25,000.00	В	20,000.0
YC DEPT OF CULTURAL AFFAIRS	D	167,100.00	E	25,000.0
ATHMARK STORES, INC	C	70,000.00		309,200.0
AY-O-MATIC CORP	В		D	175,000.00
EPSI-COLA BOTTLING CO OF NY	A	25,000.00	В	40,000.00
TATE OF NEW YORK-PARKS DEPT	D	10,000.00	B	20,000.00
HE BANK OF AMERICA FOUNDATION	A	121,112.00	<u>D</u>	189,724.00
URNER CONSTRUCTION CO		9,000.00	<u>A</u>	9,000.00
NION BEER DISTRIBUTORS		125,000.00	D	157,500.00
NITED WAY OF NEW YORK CITY	A	10,000.00	В	20,000.00
OTALS	Α	5,000.00	A	6,500.00
		748,312.00		1,269,924.91
ANGE:				
5,000<20,000				**TOTAL 24 MONTHS
20,000<60,000				ONLY IF 6 MONTHS
60,000<100,000				ENDED 03/31/05 IS
100,000<250,000				GREATER THAN
250,000<500,000				5,000.00
500,000<1,000,000				
1,000,000 OR MORE				
1,000,000 OR WORE				
I ADE CASH CONTRIBUTIONS				
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CONCERT SERIES				
		6 MONTHS		24 MONTHS**
COMPANY		ENDED 09/30/05		10/01/03-09/30/05
ACADIA REALTY LIMITED PARTNERSHIP	RANGE	> 5000	RANGE	
ALTRIA GROUP INC	В	50,000.00	В	50,000.00
ASTORIA FEDERAL SAVINGS	A	5,000.00	A	12,500.00
BAY RIDGE AUTOMOTIVE MANAGEMENT	A	6,000.00	A	12,000.00
BP CORP NORTH AMERICA INC	A	5,000.00	В	20,000.00
BRISTOL-MYERS SQUIBB CO	Α	10,000.00	A	10,000.00
CHARMER INDUSTRIES INC	Α	10,000.00	В	30,000.00
CITY OF NEW YORK PROOKLYN ROBO PRESSEN	Α	15,000.00	A	15,000.00
CITY OF NEW YORK, BROOKLYN BORO PRESIDENT CONSOLIDATED EDISON CO	В	25,000.00	В	37,500.00
DUNKIN BRANDS	Α	7,500.00	A	12,500.00
GROCERY HAULERS	В	20,000.00	В	20,000.00
KEYSPAN	В	50,000.00	† _ D	100,000.00
	Α	15,000.00	В	30,000.00
KEY FOOD STORES CO-OPERATIVE INC NYC DEPT OF CULTURAL AFFAIRS	С	75,000.00	D	125,000.00
NVC OFF TRACK PETTING CORP.	D	141,700.00	E	283,400.00
NYC OFF-TRACK BETTING CORP PFIZER INC	Α	15,000.00	В	30,000.00
PRINCESS TOURS	В	25,000.00	В	40,000.00
	В	50,000.00	В	50,000.00
STATE OF NEW YORK PARKS DEPT TIME WARNER CABLE	В	42,500.00	D	132,500.00
	Α	8,000.00	A	8,000.00
TURNER CONSTRUCTION COMPANY	D	125,000.00	D	157,500.00
UNITED FEDERATION OF TEACHERS, LOCAL 2 AFT	В	20,000.00	В	25,000.00
VERIZON WIRELESS	Α	10,000.00	B	10,000.00
TOTALS		730,700.00		1,210,900.00
RANGE:				1,210,000,00
A: 5,000<20,000		····		
3: 20,000<60,000				
C: 60,000<100,000				1,593,900.00
D: 100,000<250,000				1,755,500,00
E: 250,000<500,000				**TOTAL 24 MONTHS
: 500,000<1,000,000				ONLY IF 6 MONTHS
G: 1,000,00 OR MORE				ENDED 9/30/05
2. 1,000,00 OR MORE			·	IS GREATER THAN
ALL ARE CASH CONTRIBUTIONS				5,000.00

# FRIENDS OF COMMUNITY BOARD NO.1 CONFLICT OF INTEREST FILING FOR SIX MONTH PERIOD ENDING SEPTEMBER 30, 2005

DONOR NAME TYPE OF DONATION

American Red Cross Construction Grant

PURPOSE FOR DONATION

Funding of a staff member to handle construction issues in the Community Board #1 district of Lower Manhattan

OVER 24 MONTH PERIOD AMOUNT (A-G)

**AMOUNT (A-G)** 

O

0

ALAN JAY GERSON COUNCIL MEMBER, 1<sup>st</sup> DISTRICT MANHATTAN

DISTRICT OFFICE 49-51 CHAMBERS STREET, SUITE 429 NEW YORK, NY 10007 (212) 788-7722 FAX (212) 788-7727

CITY HALL OFFICE 250 BROADWAY, ROOM 1845 NEW YORK, NY 10007 (212) 788-7259

gerson@council.nyc.ny.us



THE COUNCIL.

OF
THE CITY OF NEW YORK

CHAIR LOWER MANHATTAN RE-DEVELOPMENT

COMMITTEES

ECONOMIC DEVELOPMENT

FIRE & CRIMINAL JUSTICE SERVICES

PARKS & RECREATION

VETERANS

YOUTH SERVICES

WATERFRONTS

REPORT TO CONFLICTS OF INTEREST BOARD NOVEMBER 15, 2005 FROM THE OFFICE OF COUNCIL MEMBER ALAN JAY GERSON REFLECTING DONATIONS TO "THE PUBLIC FUND" FOR THE PERIOD MAY 16- SEPTEMBER 30, 2005

The Public Fund, previously referred to as The Public Trust, is currently a restricted fund of Fractured Atlas, Inc. accepting donations to further activities of the New York City Council District 1 office.

The Public Fund received no donations that qualify for reporting (over \$5,000) during the period May 16, 2004 – September 30. 2005.

Prepared by Paul Nagle 10/25/2005

COMPLICTS OF INTEREST BD



The New York City

RECEIVED BY CONFLICTS OF INTEREST BD

2005 NOV 15 P 4: 33

Department of

Consumer Affairs 42 Broadway New York, NY 10004-1716

Jonathan Mintz **Acting Commissioner** 

November 15, 2005

Mr. Wayne Hawley General Counsel Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

Dear Mr. Hawley:

I have attached a report from the Department of Consumer Affairs detailing fundraising activity between April 1, 2005 and September 30, 2005. The fundraising supports the New York City Earned Income Tax Credit Campaign.

If there are any questions, please contact me at 212-487-4407 or by email at toolep@dca.nyc.gov.

Sincerely,

Pauline Toole

Assistant Commissioner

## DONATIONS MADE BETWEEN APRIL AND SEPTEMBER 2005

EITC \$120.00 Food donation secured by Fred Riley r EITC \$100.00 Food donation secured by Fred Riley r EITC \$75.00 Food donation secured by Fred Riley r EITC \$75.00 Food donation secured by Fred Riley r EITC \$250.00 Wine donation secured by Fred Riley r EITC \$240.00 Beer donation secured by Fred Riley r EITC \$240.00 Beer donation secured by Fred Riley r EITC \$240.00 Beer donation secured by Fred Riley r EITC \$240.00 Beer donation secured by Fred Riley r EITC \$250.00 Riley \$250.00 Riley	Volunteer Reception Donation of food for EITC Volunteer Reception Donation of wine for EITC Volunteer Reception Donation of beer for EITC Volunteer Reception Donation of beer for EITC Volunteer Reception Donation of beer for EITC Volunteer Reception Donation of juices for EITC Volunteer Reception Donation of juices for EITC Volunteer Reception Donation of juices for EITC Volunteer Reception	Mendy's Restaurant Peerless Importers Heineken Manhattan Beer Brooklyn Brewery Snapple HSBC	26-May-05 Goods 26-May-05 Goods 26-May-05 Goods 10-Sep-05 Monetary	
EITC  EITC  EITC  EITC	Volunteer Reception Donation of food for Volunteer Reception Donation of wine for Volunteer Reception Donation of beer for Volunteer Reception Donation of beer for Volunteer Reception Donation of beer for Volunteer Reception Donation of Juices for Volunteer Reception	Mendy's Restaurant Peerless Importers Heineken Manhattan Beer Brooklyn Brewery Snapple	26-May-05 Goods 26-May-05 Goods 26-May-05 Goods	
EITC EITC	Volunteer Reception Donation of food for Volunteer Reception Donation of wine for Volunteer Reception Donation of beer for Volunteer Reception Donation of beer for Volunteer Reception Volunteer Reception Donation of beer for Volunteer Reception	Mendy's Restaurant Peerless Importers Heineken Manhattan Beer Brooklyn Brewery	26-May-05 Goods 26-May-05 Goods	
EITC EITC EITC	Volunteer Reception Donation of food for Volunteer Reception Donation of wine for Volunteer Reception Donation of beer for Volunteer Reception Donation of beer for Volunteer Reception Donation of beer for	Mendy's Restaurant Peerless Importers Heineken Manhattan Beer	26-May-05 Goods	
EITC EITC	Volunteer Reception Donation of food for Volunteer Reception Donation of wine for Volunteer Reception Donation of beer for Volunteer Reception Donation of beer for Volunteer Reception	Mendy's Restaurant Peerless Importers Heineken Manhattan Beer	26-May-05 Goods	
ETC ETC	Volunteer Reception Donation of food for Volunteer Reception Donation of wine for Volunteer Reception Donation of beer for Volunteer Reception Donation of beer for	Mendy's Restaurant Peerless Importers Heineken	)	
TC TC ETTC	Volunteer Reception Donation of food for Volunteer Reception Donation of wine for Volunteer Reception Donation of beer for Volunteer Reception	Mendy's Restaurant Peerless Importers Heineken		
	Volunteer Reception Donation of food for Volunteer Reception Donation of wine for Volunteer Reception Donation of beer for	Mendy's Restaurant Peerless Importers	26-May-05 Goods	
TTC  EITC  EITC	Volunteer Reception Donation of food for Volunteer Reception Donation of wine for Volunteer Reception	Mendy's Restaurant Peerless Importers		
TTC  EITC  EITC	Volunteer Reception Donation of food for Volunteer Reception Donation of wine for	Mendy's Restaurant	26-May-05 Goods	
TTC TEITC EITC	Volunteer Reception Donation of food for Volunteer Reception	Mendy's Restaurant		
ITC ITC EITC	Volunteer Reception Donation of food for		26-May-05 Goods	
ITC EITC	Volunteer Reception			
ITC EITC		Beacon Restaurant	26-May-05 Goods	
TC EITC	Donation of food for EITC	•		
TC	Volunteer Reception	Café Exchange	26-May-05 Goods	
тс	Donation of food for EITC			
	Volunteer Reception	Restaurant)	26-May-05 Goods	
	Food donation for EITC	Group(Providence		
	Ż	Metronome Hospitality		
	Volunteer Reception	Candela Restaurant	to may or coods	
TC	Food donation for EITC		28-May 05 Goods	
n \$90.00 Food donation secured by Fred Riley	Volunteer Reception	Negril Restaurant	26-May-05 Goods	
or EITC	Donation of food for EITC	•		
	Volunteer Reception	Catering)	26-May-05 Goods	
OF EITC	Donation of food for EITC	Group(Bridgewaters		
\$600.00 \$1200	apace io	Glazier	-	
<b>*</b>	space for	SEIU 1199	10-May-05 Services	
	1			
for NYC EITC Volunteer reception				
SEIU 1199 discounted rental of room				

## DONATIONS MADE BETWEEN APRIL AND SEPTEMBER 2005

30-Sep-05 Monetary	30-Sep-05 Monetary	29-Sep-05 Services	23-Sep-05 Monetary	22-Sep-05 Services	21-Sep-05 Services	20-Sep-05 Services	12-Sep-05 Services 20-Sep-05 Monetary	11-Sep-05 Services	11-Sep-05 Services	10-Sep-05 Services	10-Sep-05 Services	10-Sep-05 Services	Date Made Donation Type
Washington Mutual	Duane Reade	El Diario La Prensa	Amalgamated Bank	Brooklyn Skyline	Emmis Broadcasting Hot 97 97.1FM	Mizona	Hispana Citigroup	New York Post NY Daily News-Hora	Clear Channel-Q 104.3	Canarsie Courier	Clear Channel-Power	McDonalds	Donation Type   Donor Name
To underwrite EITC campaign	To underwrite EITC campaign	To publicize EITC campaign	To underwrite EITC campaign	To publicize EITC campaign	PSA's to publicize EITC campaign	campaign	Ad to publicize EITC campaign Underwrite EITC campaign	EITC campaign	To publicize EITC campaign	Canarsie Courier will run ads for EITC campaign	Donated PSA's for EITC campaign	To promote EITC campaign	Donation Purpose
\$15,000.00 Solicted by Diana Breen & Fred Riley	Solicited by Diana Breen & Fred Riley -forwarded to Mayor's Fund to \$10,000.00 Advance New York	\$0.00 Newspaper will run ads for campaign	Breen and sent to Mayor's Fund to \$25,000.00 Advance NYC	Brooklyn Skyline will run ads for \$0.00 EITC campaign Solicited by Fred Riley & Diana	Emmis Broadcasting-97.1 FM will \$0.00 run PSA's for campaign	Mizona newspaper will run ad for \$0.00 FITC campaign	\$0.00 publicize EITC campaign \$15,000.00	NY Post will run ad on EITC \$0.00 campaign	Clear Channel radio station Q 104.3 will donate PSA's to publicize the \$0.00 campaign	Canarsie Courier newspaper will run \$0.00 ads for the EITC campaign	Clear Channel radio station 105.1- Power 105 will donate PSA's to \$0.00 publicize the campaign	McDonald's stores. Unable to \$0.00 estimate value of tray liner ads	Value (\$)   Notes   Notes



#### DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES DIVISION OF FISCAL MANAGEMENT AND OPERATIONS

RECEIVED BY CONFLICTS OF INTEREST BO

One Centre Street, 17th Floor New York, NY 10007 (212) 669-7346 • Fax: (212) 669-2299 Email: <u>dbrosen@dcas.nyc.gov</u>

2005 NOV | 4 P 1:53

Martha K. Hirst

Commissioner

Donald P. Brosen
Deputy Commissioner

Citywide Personnel Services

#### MEMORANDUM

Facilities Management & Construction TO:

Mark Davies, Executive Director

Conflicts of Interest Board

FROM:

Donald P. Brosen

DATE:

November 4, 2005

RE:

COIB DISCLOSURE FORM: 4/1/2005 - 9/30/2005

Municipal Supply Services

As per the requirements outlined in COIB Advisory Opinion 2003-4, enclosed please find the Department's disclosure form for donations exceeding \$5,000 from the private sector for the current reporting period.

Real Estate Services

Be advised that for the period in question, DCAS neither solicited nor received any donations and is submitting this form for confirmation purposes only.

Citywide Equal Employment Opportunity

Please feel free to contact me at (212) 669-7346 if you have any questions.

Citywide Occupational Safety & Health

> Transportation Services

> > Attachment (1)

The City Record

c: L. Finkelman R. Badillo

J. Pontacolone

CityStore

### SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 – September 31 File by May 15 for period October 1 – March 31

**Agency Name:** New York City Department of Environmental Protection

G = \$1,000,000 or more	F = \$500,000 - \$999,999	E = \$250,000 - \$499,999	Reporting Values:
C = \$60,000 - \$99,999	B = \$20,000 - \$59,999	A = \$5,000 - \$19,999	* Categories for
		7	
	storm sewer in S.I.		
on C	access for installati	sewer easement	Nicolosi Loop
Estimated Value of Donor's  Donations for the Reporting Period  (or description) *	Purpose of Donation	Type of Donation (goods, services or money)	Name of Donor
		ation allation of S.I.	Purpose of Donation access for installation and maintenance of storm sewer in S.I.  B = \$20,000 - \$59,999

### FINANCIAL DISCLOSURE FORM

**N** 

November 15, 2005 report covering the period Apr. 1 2005 to Sept. 30, 2005 Delivered April 3, 2006









Aging in New York

Fund, Inc.

Agency Name: Aging in New York Fund, Inc.
Submitted by: Ali Hodin Baier, Executive Director

Samuels Foundation Silverman Charitable Group AARP - New York Oxford Medicare Advantage HealthFirst Medicare Plan JP Morgan Chase American International Group, Inc. Name of Donor ouchstone Health Partnership comprehensive Health Grant Money Grant Money Money Money Money Money Money Money Type of Donation Purpose of Donation Program Sponsoship Week of Healthy Aging 2005 Grant Payment for Healthy Encounters Sponsorship of Age in Action 2005 Senior Stroll 2005 Sponsorship of Age in Action 2005
Sponsorship of Age in Action 2005 and Sponsorship of Age in Action 2004 improvements Grant for Homecrest Senior Center for capital Fee for Service: Partnership for Eldercare Senior Stroll 2005 Sponsorship of Age in Action 2005 and Fee for Service: Partnership for Eldercare Fee for Service: Partnership for Eldercare of Donor's the Reporting Donations for Period Estimated Value Cumulative Value C Ö Ū Past 24 Months Donations In the of Donor's

\$1,000,000 or more \$250,000 - under \$500,000 \$60,000 - under \$100,000 \$100,000 - under \$250,000 \$5,000 - under \$20,000 \$20,000 - under \$60,000 \$500,000 - under \$1,000,000





1005 NOV - 3Linda Grbbs Commissioner

> Clarke Bruno General Counsel

October 28, 2005

Mark Davies Executive Director Conflicts of Interest Board 2 Lafayette Street New York, New York 10007

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, please be advised that the Department of Homeless Services did not receive any gifts in excess of \$5,000 for the period of April 1, 2005 through September 31, 2005.

Very truly yours,

Clarke Bruno



### SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 – September 31 File by May 15 for period October 1 – March 31

Agency Name:

* Categories for Reporting Values:				Name of Donor
A = \$5,000 - \$19,999 E = \$250,000 - \$499,999				Type of Donation (goods, services or money)
B = \$20,000 - \$59,999 F = \$500,000 - \$999,999	•			Purpose of Donation  On to n
C = \$60,000 - \$99,999 E				Estimated Value of Donor's  Donations for the Reporting Period  (or description) *  **EPORT
D=\$100,000-\\$249,999				Cumulative Value Of Donor's Donations In the Past 24 Months *

F = \$500,000 - \$999,999

G = \$1,000,000 or more

## through September 2005 Gifts awarded to the New York City Department of Education for the months of April 2005

Grant#	60120	Amoun	nt	\$17,000.00	District			
Period	7/1/2005 - 6/30/2006 <b>Type</b> Gift	Type	Gift					
Title	PTA gift to Tompkins Square MS (M839)	quare MS	(M839)			Funding	OTHER	
Vendor				Amoun	nt	Location		
None				\$0.00		None		
*******	<b>Purpose</b> This PTA gift to Tompkins Sqaure MS will be used for instructional purposes at the principal's discretion  ***********************************	ins Sqaure	MS will be use	d for instructional pur	oses at the princi	pal's discretion		
*****	************	*****	**********	************				

Vendor None	Title	Period	Grant#	*******	None	Vendor	Title	Period	Grant#	Purpose	Vendor	Title	Period	Grant#	Purpose	Vendor	Title	Period	Grant#
	USTA Gift to Wagner Middle School (M167)	9/1/2005 - 8/31/2006	62941	<b>FUIPOSE</b> Inis PIA gitt to PS89 will be used to purchase computers.			PTA Gift to PS89	9/1/2005 - 8/31/2006	60128	This additional money 1		Additional PTA gift to Midtown West (M212)	9/1/2004 - 8/31/2005	50127	This PTA gift to PS183		Third Istallment in PTA gift to PS183	9/1/2004 - 8/31/2005	50120
	4iddle School (M167)	Type Gift	Amount	This PTA gift to PS89 will be used to purchase computers				Type Gift	Amount	This additional money from the Parents Association will be used to pay per session for a school aide		Midtown West (M212)	Type Gift	Amount	This PTA gift to PS183 is to be used for an after school program		gift to PS183	Type Gift	Amount
Amount \$0.00			\$2,000.00	mputers.	\$0.00	Amount			\$4,000.00	on will be used to pay po	Amount			\$3,340.00	chool program. ********	Amount			\$40,000.00
<b>=</b>			District 2	*****		#			District 2	er session for a sch	nt			District 2	*****	nt			District 2
Location None	Funding			*******	None	Location	Funding			1001 aide. ********	Location	Funding			****	Location	Funding		
	OTHER			*****************			OTHER			Purpose This additional money from the Parents Association will be used to pay per session for a school aide. ************************************		OTHER			<b>Purpose</b> This PTA gift to PS183 is to be used for an after school program.		OTHER		

Period Grant# 7/1/2005 - 6/30/2006 Type Amount Gift \$40,000.00 District 2

Title Abrons Foundation Gift to PS42 Funding

Vendor Amount Location

	o fringes	ning fellows, includin	ositions and two teacl	Funds should be used to pay for two school aide positions and two teaching fellows, including fringes	Funds should be used to	Purpose
	None		\$0.00			None
	Location	unt	Amount			Vendor
	Funding			ter School 245	PTA Gift to The Computer School 245	Title
				Type Gift	9/1/2005 - 6/30/2006	Period
		District 3	\$42,304.00	Amount	60123	Grant#
* * * * * *	*****	********	ional purposes.	is to be used for instruct	Purpose This PTA gift for PS199 is to be used for instructional purposes.	Purpose *******
	Location	unt	Amount			Vendor
OT	Funding				PTA gift to PS199	Title
				Type Gift	7/1/2005 - 6/30/2005	Period
		District 3	\$35,000.00	Amount	60122	Grant#
***	****	)ol program. *********	hours for an after scho	two teachers per session	Purpose Funds to be used to pay two teachers per session hours for an after school program. ************************************	Purpose ******
	Location	unt	Amount			Vendor
ОТ	Funding			e College	Gift From Sara Lawrence College	Title
				Type Gift	9/1/2004 - 8/31/2005	Period
		District 3	\$3,520.00	Amount	52937	Grant#

***	Purpose	None	Vendor	Title	Period	Grant#	Purpose	None	Vendor	Title	Period	Grant#
*****	Funds are to be used in support of the After School Program at PS 76.			The Carmel Hill Fund	10/1/2005 - 6/30/2006	62956	Funds are to be used in support of the After School Program at PS 149.			The Carmel Hill Fund	10/1/2005 - 6/30/2006	62955
******	support of the				Type	Amount	********				Type	Amount
******	e After School				Gift		e After School				Gift	•
*********	Program at PS 76.	\$0.00	Amount			\$24,650.00	Program at PS 149.	\$0.00	Amount			\$24,620.00
*********			ınt			District 3	******		ınt			District 3
***********		None	Location	Funding			******	None	Location	Funding		
在我的孩子女子说话,我们是一个人,我们的人,我们的人,我们的人,我们的人,我们的人,我们的人,我们的人,我们的				USED			<b>Purpose</b> Funds are to be used in support of the After School Program at PS 149.  ***********************************			OTHER		
***							* * *					

Grant#	62955	Amount	\$59,264.00	District 5		
Period	10/1/2005 - 6/30/2006	Type Gift				
Title	The Carmel Hill Fund				Funding	OTHER
Vendor			Amount	nt	Location	
None			\$0.00		None	
Purpose ******	Funds are to be used in s	Funds are to be used in support of the After School Program at PS 197	Program at PS 197.	*****	*****	Purpose Funds are to be used in support of the After School Program at PS 197.
Grant#	62956	Amount	\$55,662.00	District 5		
Period	10/1/2005 - 6/30/2006	Type Gift				
Title	The Carmel Hill Fund				Funding	OTHER
Vendor			Amount	nt	Location	
None			\$0.00		None	
Purpose	Funds are to be used in s	Purpose Funds are to be used in support of the After School Program at PS 133.	Program at PS 133.	*****	*****	*****************************
Grant#	62957	Amount	\$20,000.00	District 5		
Period	10/1/2005 - 6/30/2006	Type Gift				
Title	The Carmel Hill Fund				Funding	OTHER
Vendor			Amount	=	Location	
None			\$0.00		None	
Purpose	Funds are to be used in su	Funds are to be used in support of the After School Program at PS 129	Program at PS 129	****		
****	*****	<b>宋明朝张明张明明宋明宋明宋明宋明宋明宋明宋明宋明宋明宋明宋明宋明宋明宋明宋明宋明</b>	*****	**********	************	***********

Purpose	None	Vendor	Title	Period	Grant#	Purpose	None	Vendor	Title	Period	Grant#
Funds are to be used in support of the After School Program at PS 123			The Carmel Hill Fund	10/1/2005 - 6/30/2006	62959	<b>Purpose</b> Funds are to be used in support of the After School Program at PS 125.  ***********************************			The Carmel Hill Fund	10/1/2005 - 6/30/2006	62958
upport of th				Type	Amount	*********				Type	Amount
e After Schoo				Gift	•	e After Schoo				Gift	•
Program at PS 173	\$0.00	Amount			\$19,229.00	Program at PS 125.	\$0.00	Amount			\$20,000.00
		ınt			District 5	*****		Int			District 5
	None	Location	Funding			******	None	Location	Funding		
			OTHER			**********			OTHER		
						***					

None	Vendor	Title	Period	Grant#	Purpose	Vendor	Title	Period	Grant#	Purpose	UBD	MB Summer	Marilyn Burns	ALL Summer	Accelerated	TC Institute	Teachers College	Vendor	Title	Period	Grant#
		The Carmel Hill Fund	10/1/2005 - 6/30/2006	62955	To continue and/or expand the Young Citizens, Inc., service learning programs		Gift from Young Citizens, Inc.	9/1/2004 - 8/31/2005	52931	To support designated s			ms	er			ollege		Schools In Need of Improvement Grant	9/1/2004 - 8/31/2005	51691
			Type	Amount	md the Young		ns, Inc.	Type	Amount	chools in the									rovement Gra	Type	Amount
			Gift		; Citizens, Inc			Gift		implementati									ınt	Gift	
\$0.00	Amount			\$36,555.00	c., service learning pr	Amount			\$10,500.00	on of the goals identi	\$84,800.00	\$41,780.00	\$145,000.00	\$171,920.00	\$869,000.00	\$12,000.00	\$450,000.00	Amount			\$1,800,000.00
	ınt			District 6	ograms	int			District 6	fied in their school ii	0.00	0.00	00.00	20.00	00.00	0.00	00.00	unt			District 6
None	Location	Funding			******	Location	Funding			mprovement, correcti	06MS06	06MS06	06MS06	06MS06	06MS06	06MS06	06MS06	Location	Funding		
		OTHER			Purpose To continue and/or expand the Young Citizens, Inc., service learning programs ************************************		OTHER			Purpose To support designated schools in the implementation of the goals identified in their school improvement, corrective action and restructuring plans. ************************************									NYSED		

			Program at PS 324	upport of the After Schoo	Funds are to be used in support of the After School Program at PS 324	Purpose
	None		\$0.00			None
	Location	nt	Amount			Vendor
OTHER	Funding				The Carmel Hill Fund	Title
				Type Gift	10/1/2005 - 6/30/2006	Period
		District 6	\$9,281.00	Amount	62957	Grant#
*******	******	*****	ol Program at IS 90.	upport of the After Schoo	<b>Furpose</b> Funds are to be used in support of the After School Program at IS 90.	Furpose
	None		\$0.00			None
	Location	ınt	Amount			Vendor
OTHER	Funding				The Carmel Hill Fund	Title
				Type Gift	10/1/2005 - 6/30/2006	Period
		District 6	\$8,661.00	Amount	62956	Grant#

Location	unt	Amount				Vendor
Funding				ıy	The Leadership Academy	Title
			Gift	Type	2/1/2005 - 6/30/2005	Period
	District 9	\$49,052.00	•	Amount	52934	Grant#

Grant#	60120	Amount	ıt	\$5,000.00	District 10	10			
Period	7/1/2005 - 6/30/2006 <b>Type</b> Gift	Type	Gift						
Title	Donation from the RKA Parents Association	Parents As	ssociation				Funding	NYSED	
Vendor				Amoun	nt		Location		
None				\$0.00		~ <b>~</b>	None		
Purpose									
*******	***********	*****							

nent of student our we used to purchas All proposals we ******** District 11
Purpose The Bronx Borough President's Award will be used to foster the improvement of student outcomes in variuos Bronx schools across four regions including alternative high schools and non-public schools. The funds will be used to purchase computers to support the implementation of student based technology projects described in each school's competitive proposal. All proposals were reviewed by Fordham University's Regional
District 11
Purpose Region 2 has been awarded funds by New Vision for Public Schools to support the New Century High Schools initiative being implemented in Regi
District 11
安果在米安米安全的人,不是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
These funds provided by Standard and Poor's will be used to support the cost of Region 2 Social Studies and Economics Standard and Poor's Investment Education Seminar.
District

Purpose Region 2 received a certified bank check in the amount of \$10,000 from the estate of Dr. Theodore V. Francois. The funds are to be used to support Region 2's Summer Youth Leadership Program which is designed to provide students with the skills to be role models for other students in their respective school communities.

Grant#	50120	Amount	-	\$22,500.00	District 18	8		
Period	7/1/2004 - 6/30/2005 <b>Type</b> G	Type	Gift					
Title	Self sustaining 18K235						Funding	OTHER
Vendor				Amoun	ınt		Location	

Purpose As the amendment feature of the online reporting doesn't work, I am entering this addition as a new grant as school needs to make payroll.

Self sustaining 18K235 New deposit of \$15,000, (teacher PS, check #1014 \$9000 and para PS, check 1015\$6,000), 12/7/04. New deposit as of 1/18/05 check #1019 payroll for teachers and check #1020 payroll for Para 2/10/05 deposit check #1021 in the amount of \$4,000 for para payroll and check #1022 in the amount of \$8,000 for teacher payroll for the Self sustaining program at 18k235. 3/11/05 Deposit check 1024 in the amt. of \$4,000 to cover para payroll and check #1025 in the amount of \$7,000 to cover teacher payroll for the self sustaining program at 18k235. 4/11/05 Deposit Check #1028 in the amount of \$4,000 for Para payroll and check #1027 in the amt of \$7,500 for teachers payroll for their self sustaining program. 5/12/05 deposit check #1031 in the amt of \$7,000 and check #1032 in the amount of \$4,000 to support teacher and para payroll.

						Director California in Director	
	None		\$0.00				
	Location	-	Amount				Vendor
OTHER	Funding				ı 18k235	Self Sustaining Program 18k235	
				Gift	Type	7/1/2005 - 6/30/2006	Period
		District 18	\$21,500.00	nt	Amount	07109	Grant#

Grant#

69901

\$12,500.00

District 19

None Vendor Title Period NY Jets/NFL Youth Football Fund for K420 F K Lane HS 8/1/2005 - 8/31/2006 Type Amount **Amount** \$0.00 Funding Location OTHER

**	59902	Amount	•	\$29,680.00	District 21	21		
Period	3/1/2005 - 6/30/2005	Type	Gift					
Title	Gift from the College of Staten Island to pay AP Salary	Staten Islan	ıd to pay AP	Salary		<b>'</b>	Funding	OTHER
Vendor				Amount	int	_	Location	
Purpose	Purpose The College of Staten Island is donating funds to support the Salary of the principal of a new Region 7 School - 31r033. Deposit check #6086 in the amount of \$2,180.00 to support the salary of the Principal of the new district 31r033 school. This is the balance of the principal's salary.  ***********************************	land is dona support the s	ting funds to salary of the	support the Salary of the Principal of the new dis	ne principal of strict 31r033 sc	a new Reg chool. This	ion 7 School - is the balance o	31r033. Deposi f the principal's

Purpose	Vendor	Title	Period	Grant#	****	Purpose	Vendor	Title	Period	Grant#
<b>Purpose</b> The purpose of this gift is to support guidance counseling services for students at PS 188. ***********************************		Donny Deutsch Gift to PS 188	7/1/2005 - 6/30/2006	62933	*********	This is a gift from parents of a formed deemed appropriate by the principal.		MS 172 Afterschool Sports Gift	7/1/2005 - 6/30/2006	62932
is to support		S 188	Type	Amount	****	ts of a forme the principal		orts Gift	Type	Amount
guidance cou			Gift	•	********	er MS 172 stud 1.			Gift	•
nseling services for st	Amount			\$15,000.00	**********	dent. The funds may b	Amount			\$2,000.00
udents at PS 188.	ınt			District 26	********	e used to support	unt			District 26
*********	Location	Funding			***********	afterschool sports recre	Location	Funding		
*******		OTHER			*************************************	This is a gift from parents of a former MS 172 student. The funds may be used to support afterschool sports recreational activities for students, or purposes deemed appropriate by the principal.		OTHER		

Purpose *******	Vendor	Title	Period	Grant#	********	Durnoso	Vendor	Title	Period	Grant#	Purpose ********	Vendor	Title	Period	Grant#
Funding is for per session		Tech Prep funding	6/1/2005 - 12/1/2005	69901	FUNDS WILL OF USER (O) Pro-			Legislative Grant for Q480 John Adams HS #2	8/1/2005 - 6/30/2006 <b>Type</b>	62311	Additional funding to su		St. John's University Liberty Partnership	9/1/2004 - 12/30/2005 <b>Type</b>	52941
Funding is for per session for teachers who assisted with the grant proposal and for OTPS expenditures			Type Gift	Amount	**************************************	:		80 John Adams HS #2	Type Gift	Amount	Additional funding to support Guidance Counselor Per Session activities for St. John's Liberty Partnership Program ************************************		erty Partnership	Type Gift	Amount
th the grant propose	Amount			\$2,500.00	or John Adams HS	\$0.00	Amount			\$500.00	Session activities	Amount			\$2,000.00
ıl and for OTPS exp	<b>T</b>			District 27	*********		=			District 27	for St. John's Libert	#			District 27
enditures **********	Location	Funding			*******	None	Location	Funding			y Partnership Prograr ********	Location	Funding		
Purpose Funding is for per session for teachers who assisted with the grant proposal and for OTPS expenditures		OTHER			***********			NYSED			Purpose Additional funding to support Guidance Counselor Per Session activities for St. John's Liberty Partnership Program. ************************************		OTHER		

Grant# Vendor Title Period PS 175 Afterschool Program 50127 9/1/2004 - 6/30/2005 Type Gift Amount \$12,000.00 Amount District 28 Location Funding OTHER

Grant# Period 50120 Amount \$9,000.00 District 29

11/1/2004 - 6/30/2005 **Type** Gift

Vendor Title PS 251 Afterschool Program Funding

Amount

Location

OTHER

Grant#         52931         Amount         \$9,300.00         District         30           Period         9/1/2004 - 7/15/2005         Type         Gift           Amount           Amount           Amount           Amount         Amount         Sp0,000.00         District         30           Period         5/24/2005 - 6/30/2006         Type         Gift         \$20,000.00         District         30           Title         1S 227 Music Program         Type         Gift         Amount         Amount	52931       Amount       \$9,300.00         9/1/2004 - 7/15/2005       Type       Gift         International Baccalaureate       Amount         e       Funds will support the collabororative program with International Baccalaureate         ************************************
Amount         \$9,300.00         District         30           Type         Gift           Amount           collabororative program with International Baccalaureate Organization Amount           Amount         \$20,000.00         District         30           Type         Gift	Amount         \$9,300.00         District         30           Type         Gift         Funding           Amount         Location           collabororative program with International Baccalaureate Organization.           ************************************
\$9,300.00	\$9,300.00 District 30  Funding  Amount Location  ***********************************
	Funding Location  ***********************************

Vendor	Title The	Period 4/8/2	Grant# 62930	************		Vendor	Title IS 75	<b>Period</b> 7/1/2	Grant# 60190	Purpose Fund	None	Vendor	Title Adul	Period 7/1/2	Grant# 60180	<b>Purpose</b> PTA	Vendor	Title PTA	Period 7/1/2	<b>Grant#</b> 60121
	College Board, Curi	4/8/2005 - 4/7/2006	30	**************			IS 75 Extended Day Grant	7/1/2005 - 6/30/2006	90	s will support the A			Adult Nursing Program	7/1/2005 - 6/30/2006	80	. Grant to 31r056 NO		PTA Grant 31r056	7/1/2005 - 6/30/2006	21
	The College Board, Curtis HS Inspiration Award,	Type Gift	Amount	<b>Purpose</b> IS 75 Extended Day Grant - Funds will be used for per session payroll.			14	Type Gift	Amount	Funds will support the Adult Nursing Program at Curtis High School and will pay for personnel, supplies, materials and purchased services				Type Gift	Amount	PTA Grant to 31r056 NO INDIRECT COSTS be deducted			Type Gift	Amount
Amount			\$25,000.00	er session payroll.	\$0.00	Amount			\$3,221.21	rtis High School and	\$0.00	Amount			\$30,000.00	:4***********	Amount			\$4,000.00
nt			District 31	·*********		nt			District 31	will pay for person: ********		nt			District 31	****	nt			District 31
Location	Funding			******	None	Location	Funding			nel, supplies, material	None	Location	Funding			*****	Location	Funding		
	OTHER			********			OTHER			<b>Purpose</b> Funds will support the Adult Nursing Program at Curtis High School and will pay for personnel, supplies, materials and purchased services.  ***********************************			OTHER			Purpose PTA Grant to 31:056 NO INDIRECT COSTS be deducted		OTHER		

Purpose Ne	None	Vendor	Title No.	Period 7/1	Grant# 62	<b>Purpose</b> Gir	None	Vendor	Title Gi	Period 7/1	Grant# 62	Purpose Gr
New Dorp HS Saturday Academy			New Dorp HS Saturday Academy	7/1/2005 - 6/30/2006	62933	ft from New Line Cir			Gift from New Line Cinema to 31r046	7/1/2005 - 6/30/2006 <b>Type</b>	62932	ant awarded to Curtis
Academy			Academy	Type Gift	Amount	Oift from New Line Cinema to 31r046 for Sign for School			nema to 31r046	Type Gift	Amount	Purpose Grant awarded to Curtis HS as the most improved high school
\$0.00	\$0.00	Amount			\$18,000.00	r School **********	\$0.00	Amount			\$7,000.00	high school *************
		<del></del>			District 31	*****					District 31	*****
None	•	Location	Funding			************	None	Location	Funding			****
Purpose New Dorp HS Saturday Academy			OTHER			Purpose Gift from New Line Cinema to 31r046 for Sign for School			OTHER			*************

Period       7/1/2004 - 6/30/2005       Type       Gift         Title       The Supreme Court Historical Society       Funding       OTHER         Quick code 052946       Amount       Location         Purpose       The purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our per diem teachers while regular teachers participated in functions of our per diem teachers while regular teachers participated in functions of our per diem teachers while regular teachers participated in functions of our per diem teachers while regular teachers participated in functions of our per diem teachers participated in functions of the donation was to reimburse schools for the donation was to reimburse schools for the donation was t	Grant#	52946	Amount		\$5,265.61	District 51		
	Period		Type	Gift				
	Title	The Supreme Court His Quick code 052946	storical Societ	y			Funding	
	Vendor				Amou	mt	Location	
		The purpose of the don: Justice Resource Center	ation was to re	eimburse sch	ools for their costs in h	uring per diem teac	chers while regular t	acher

Grant#	50122	Amount	\$2,564.80	District 75			
Period	10/20/2004 -	Type Gift					
Title	Social Clubs - Self-S	Social Clubs - Self-Sustaining Program at P372K			Funding	NYSED	
Vendor			Amount	unt	Location		
Purpose							
*****	**********	*************************	****				

# THE FUND FOR PUBLIC SCHOOLS, INC. DONATIONS OF \$5,000 OR MORE FROM MARCH 1, 2005 TO SEPTEMBER 30, 2005

\$25,000,00 \$375,000,00 \$13,000,00 \$16,663.66 \$30,396.42 \$105,000,00 \$25,000,00 \$25,000,00 \$5,000,00 \$4,375.00 \$167,000,00 \$52,500,00 \$10,000,00 \$10,000,00 \$21,000,00 \$12,000,00 \$10,000,00 \$25,000,00 \$25,000,00 \$25,000,00 \$21,000,00 \$25,000,00	EAST SIDE COMMUNITY HIGH SCHOOL PS124M  LEADERSHIP ACADEMY PS226X SCHOOLS TO CAREER LEADERSHIP ACADEMY ACADEMY OF FINANCE CENTRAL PARK EAST ELEMENTARY SCHOOL GENERAL SUPPORT DEDALUS SCHOLARSHIP NEWCOMER HS JOHN BOWNE HIGH SCHOOL DUANE READE 1010WINS LEADERSHIP ACADEMY PS187M JOHN BOWNE HIGH SCHOOL SHOP 4 CLASS GREATEST GENERATION SCHOLARSHIP FUND GREATEST GENERATION SCHOLARSHIP FUND JOHN BOWNE HIGH SCHOOL	04/27/05 CARNEGIE CORPORATION 05/13/05 CARROLL & MILTON PETRIE FOUNDATION 3/18/05 CELEBRITY POKER SHOWDOWN * 3/23/05 CISCO LEARNING INSTITUTE * 07/19/05 CITIGROUP FOUNDATION 08/09/05 CITIGROUP FOUNDATION, LTD. * 3/4/05 CROSSWICKS FOUNDATION, LTD. * 05/18/05 DEDALUS FOUNDATION, LTD. * 05/18/05 DEDALUS FOUNDATION 09/14/05 DIAL A MATTRESS OPERATING CORP 05/27/05 DOSHI DIAGNOSTICS CORPORATION 06/15/05 DUANE READE 04/13/05 EDWARD JOHN & PATRICIA ROSENWALD FDN 09/29/05 ELEPHANT ROCK FOUNDATION, INC. 3/31/05 FOREST CITY RATNER COMPANIES 04/20/05 GE FOUNDATION 05/18/05 GIBSON, DUNN & CRUTCHER LLP 09/15/05 GOODMAN GREER F
\$375,000,00 13,000,00 16,663,66 30,396,42 105,000,00 350,000,00 25,000,00 500,000,00 5,000,00 4,375.00 167,000,00 52,500,00 52,500,00 52,500,00 10,000,00 12,000,00 12,000,00 12,000,00 15,000,00 15,000,00 15,000,00 49,100,00 10,000,00	EAST SIDE COMMUNITY HIGH PS124M  LEADERSHIP ACADE  PS226X  SCHOOLS TO CARE  LEADERSHIP ACADE  ACADEMY OF FINAN  CENTRAL PARK EAST ELEMENTAL  GENERAL SUPPOR  DEDALUS SCHOLARS  NEWCOMER HS  JOHN BOWNE HIGH SCH  DUANE READE 1010W  LEADERSHIP ACADEI  PS187M  JOHN BOWNE HIGH SCH  SHOP 4 CLASS  GREATEST GENERATION SCHOL  GREATEST GENERATION SCHOL  GREATEST GENERATION SCHOL	
\$25,000,00 \$375,000,00 \$13,000,00 \$16,663,66 \$03,396,42 \$105,000,00 \$25,000,00 \$25,000,00 \$500,000,00 \$5,000,00 \$4,375,00 \$52,500,00 \$10,000,00 \$10,000,00 \$12,000,00 \$12,000,00 \$10,000,00 \$15,000,00 \$15,000,00 \$15,000,00 \$15,000,00 \$15,000,00 \$15,000,00 \$15,000,00 \$15,000,00 \$15,000,00	EAST SIDE COMMUNITY HIGH PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL GENERAL SUPPOR DEDALUS SCHOLARS NEWCOMER HS JOHN BOWNE HIGH SCI DUANE READE 1010W LEADERSHIP ACADEI PS187M JOHN BOWNE HIGH SCI SHOP 4 CLASS GREATEST GENERATION SCHOL GREATEST GENERATION SCHOL	
525,000,00 375,000,00 13,000,00 16,663,66 30,396,42 105,000,00 350,000,00 25,000,00 500,000,00 5,000,00 4,375.00 167,000,00 52,500,00 52,500,00 10,000,00 12,000,00 12,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL GENERAL SUPPOR DEDALUS SCHOLARS NEWCOMER HS JOHN BOWNE HIGH SCI DUANE READE 1010W LEADERSHIP ACADEI PS187M JOHN BOWNE HIGH SCI SHOP 4 CLASS GREATEST GENERATION SCHOL	
525,000,00 375,000,00 13,000,00 16,663.66 30,396.42 105,000,00 25,000,00 25,000,00 500,000,00 5,000,00 4,375.00 167,000,00 52,500,00 52,500,00 10,000,00 12,000,00 12,000,00 12,000,00 25,000,00 15,000,00 15,000,00 15,000,00 15,000,00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL GENERAL SUPPOR DEDALUS SCHOLARS NEWCOMER HS JOHN BOWNE HIGH SCI DUANE READE 1010W LEADERSHIP ACADEI PS187M JOHN BOWNE HIGH SCI SHOP 4 CLASS	
\$25,000,00 375,000,00 16,663.66 30,396.42 105,000,00 350,000,00 25,000,00 500,000,00 5,000,00 4,375.00 167,000,00 52,500,00 52,500,00 52,500,00 10,000,00 12,000,00 12,000,00 25,000,00 12,000,00 25,000,00 8,000,00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL GENERAL SUPPOR DEDALUS SCHOLARS NEWCOMER HS JOHN BOWNE HIGH SCI DUANE READE 1010W LEADERSHIP ACADEI PS187M JOHN BOWNE HIGH SCI	04/27/05 CARNEGIE CORPORATION 05/13/05 CARROLL & MILTON PETRIE FOUNDATION 3/18/05 CELEBRITY POKER SHOWDOWN * 3/23/05 CISCO LEARNING INSTITUTE * 07/19/05 CITIGROUP FOUNDATION 08/09/05 CITIGROUP FOUNDATION, LTD. * 3/4/05 CROSSWICKS FOUNDATION, LTD. * 05/18/05 DEDALUS FOUNDATION 09/14/05 DEDALUS FOUNDATION 09/14/05 DIAL A MATTRESS OPERATING CORP 05/27/05 DOSHI DIAGNOSTICS CORPORATION 06/15/05 DUANE READE 04/13/05 EDWARD JOHN & PATRICIA ROSENWALD FDN 09/29/05 ELEPHANT ROCK FOUNDATION, INC. 3/31/05 FUUSHING MEDICAL ARTS BLDG, INC *
\$25,000.00 375,000.00 16,663.66 30,396.42 105,000.00 350,000.00 25,000.00 500,000.00 5,000.00 4,375.00 167,000.00 52,500.00 52,500.00 10,000.00 12,000.00 12,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL GENERAL SUPPOR DEDALUS SCHOLARS NEWCOMER HS JOHN BOWNE HIGH SCI DUANE READE 1010W LEADERSHIP ACADE! PS187M	04/27/05 CARNEGIE CORPORATION 05/13/05 CARROLL & MILTON PETRIE FOUNDATION 3/18/05 CELEBRITY POKER SHOWDOWN * 3/23/05 CISCO LEARNING INSTITUTE * 07/19/05 CITIGROUP FOUNDATION 08/09/05 CITIGROUP FOUNDATION, LTD. * 3/4/05 CROSSWICKS FOUNDATION, LTD. * 05/18/05 DEDALUS FOUNDATION, LTD. * 05/18/05 DEDALUS FOUNDATION 09/14/05 DIAL A MATTRESS OPERATING CORP 05/27/05 DOSHI DIAGNOSTICS CORPORATION 06/15/05 DUANE READE 04/13/05 ELEPHANT ROCK FOUNDATION, INC. 3/31/06 FI LISHING MEDICAL ARTS OLD TO THE
\$25,000.00 375,000.00 16,663.66 30,396.42 105,000.00 350,000.00 25,000.00 500,000.00 5,000.00 4,375.00 167,000.00 52,500.00 52,500.00 10,000.00 51,000.00 12,000.00 12,000.00 10,000.00 10,000.00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL GENERAL SUPPOR DEDALUS SCHOLARS NEWCOMER HS JOHN BOWNE HIGH SCI DUANE READE 1010W LEADERSHIP ACADEI	04/27/05 CARNEGIE CORPORATION 05/13/05 CARROLL & MILTON PETRIE FOUNDATION 3/18/05 CELEBRITY POKER SHOWDOWN * 3/23/05 CITIGROUP FOUNDATION 08/09/05 CITIGROUP FOUNDATION, LTD. * 3/4/05 CROSSWICKS FOUNDATION, LTD. * 3/4/05 CROSSWICKS FOUNDATION, LTD. * 05/18/05 DEDALUS FOUNDATION, LTD. * 05/18/05 DOSHI DIAGNOSTICS CORPORATION 06/15/05 DOSHI DIAGNOSTICS CORPORATION 06/15/05 EDWARD JOHN & PATRICIA ROSENWALD FDN 09/29/05 ELEPHANT ROCK FOUNDATION INC
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\$25,000.00 13,000.00 16,663.66 30,396.42 105,000.00 350,000.00 25,000.00 500,000.00 5,000.00 4,375.00 167,000.00 52,500.00 10,000.00 5,000.00 11,761,160.08 25,000.00 5,000.00 167,000.00 167,000.00 15,000.00 15,000.00 15,000.00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL GENERAL SUPPOR DEDALUS SCHOLARS NEWCOMER HS JOHN BOWNE HIGH SCI	
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\$25,000.00 375,000.00 13,000.00 16,663.66 30,396.42 105,000.00 350,000.00 25,000.00 500,000.00 5,000.00 4,375.00 167,000.00 52,500.00 52,500.00 167,000.00 52,500.00 15,000.00 10,000.00 15,000.00 15,000.00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL GENERAL SUPPOR DEDALUS SCHOLARS	
\$25,000.00 375,000.00 16,663.66 30,396.42 105,000.00 350,000.00 25,000.00 500,000.00 5,000.00 4,375.00 167,000.00 52,500.00 52,500.00 219,500.00 5,000.00 15,000.00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL GENERAL SUPPOR	
375,000,00 13,000,00 16,663,66 30,396,42 105,000,00 350,000,00 25,000,00 25,000,00 500,000,00 5,000,00 4,375.00 167,000,00 52,500,00 219,500,00 10,000,00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL	
375,000.00 13,000.00 16,663.66 30,396.42 105,000.00 350,000.00 25,000.00 25,000.00 500,000.00 4,375.00 52,500.00 219,500.00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN CENTRAL PARK EAST ELEMENTAL	
375,000,00 13,000,00 16,663,66 30,396,42 105,000,00 350,000,00 25,000,00 25,000,00 5,000,00 4,375,00 8,750,0	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE ACADEMY OF FINAN	
375,000,00 13,000,00 16,663,66 30,396,42 105,000,00 350,000,00 25,000,00 25,000,00 500,000,00 4,375,00 8,750,0	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE LEADERSHIP ACADE	
375,000,00 13,000,00 16,663,66 30,396,42 105,000,00 350,000,00 25,000,00 500,000,00 4,375,00 8,750,0	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE PS226X SCHOOLS TO CARE	
375,000,00 13,000,00 16,663,66 30,396,42 105,000,00 350,000,00 25,000,00 500,000,00 500,000,00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE	04/27/05 CARNEGIE CORPORATION 05/13/05 CARROLL & MILTON PETRIE FOUNDATION 3/18/05 CELEBRITY POKER SHOWDOWN 3/23/05 CISCOL FABRING INSTITUTE •
375,000,00 13,000,00 16,663,66 30,396,42 105,000,00 350,000,00 25,000,00 500,000,00	EAST SIDE COMMUNITY HIG PS124M LEADERSHIP ACADE	04/27/05 CARNEGIE CORPORATION 05/13/05 CARROLL & MILTON PETRIE FOUNDATION 3/18/05 CELEBRITY POKER SHOWDOWN •
375,000,00 13,000,00 16,663,66 30,396,42 105,000,00 350,000,00 25,000,00 25,000,00	EAST SIDE COMMUNITY HIG	04/27/05 CARNEGIE CORPORATION 05/13/05 CARROLL & MILTON PETRIE FOUNDATION
375,000,00 13,000,00 16,663,66 30,396,42 105,000,00 350,000,00 1,761,160,08 25,000,00	EAST SIDE COMMUNITY HIG	04/27/05 CARNEGIE CORPORATION
375,000,00 13,000,00 16,663,66 30,396.42 105,000,00 350,000,00 1,761,160,08	EAST SIDE COMMUNITY HIG	
13,000.00 16,663.66 30,396.42		04/27/05 CARNEGIE CORPORATION
13,000.00 13,000.00 16,663.66 30,396.42	BUDGET TRANSCORMATION	05/31/05 BROAD FOUNDATION
13,000.00 13,000.00 16,663.66 30,396.42	AUTONOMY ZONE	09/3/7/09 BRUAD FOUNDATION
375,000.00 13,000.00 16,663.66	BUDGET TRANSFORMATION INITIATIVE	04/2 1/03 BROAD FOUNDATION
375,000.00 13,000.00	NEW VISIONS	
375,000.00	AUTONOMY ZONE	04/21/05 BROAD FOLINDATION
025,000.00		04/21/05 BROAD FOUNDATION
635,000,00		07/01/05 BROAD FOUNDATION
	HIMAN BESOLED	08/09/05 BROAD FOUNDATION
346 400 00	HUMAN RESOURCES	3/17/05 BROAD FOUNDATION *
5 000 00	SHOP 4 CLASS	3/14/05 BORDERS, INC. *
10,000,00	BLUEPRINT FOR THE ARTS	05/31/05 BLOOMBERG, L.P.
750.00 7 250 00	VIRTUAL ENTERPRISE PROGRAM	OST 3703 DEACNMAN HO
6,500.00	VIRTUAL ENTERPRISE PROGRAM	ODIA FIGE DI ACIONALIA
10,000.00	PS189M	
250,000.00	TAXES EDUCATION CORRECULOM	3/14/05 BHD CORPORATION *
	ADTO EDITO ATONI OLIVI	09/15/05 BANK OF AMERICA FOUNDATION
34,405.00 2,534,405.00	DANCE TOOLKIT	05/18/05 ARNHOLD FOUNDATION, INC.
	CITY HALL ACADEMY	08/09/05 ANNENBERG FOUNDATION
2 500 000 00	LEADERSHIP ACADEMY	00/22/05/ANNENBERG FOUNDATION
5,000.00	VIRTUAL ENTERPRISE PROGRAM	OF SOURCE CONTRACTOR TO THE SOURCE CONTRACTOR OF SO
5,000.00 Support	JOHN ODEN BOXING SCHOLARS	OZIOTION AMERICAN EXPOSED EDITOR FUND
OGRAM AMOUNT (WHEN WILTIPLE) DESCRIPTION AND/OR BIRDONE	SCHOOL OR PROGRAM	07/01/05 ALLIANCE REPRICTEIN EDING

# THE FUND FOR PUBLIC SCHOOLS, INC. DONATIONS OF \$5,000 OR MORE FROM MARCH 1, 2005 TO SEPTEMBER 30, 2005

2 5

	04/21/05 ROBERTSON FOUNDATION	04/21/05 ROBERTSON FOUNDATION	04/21/05 ROBERTSON FOLINDATION	09/15/05 RETAIL BRAND ALLIANCE, INC.	06/28/05 PRESCOTT FUND FOR CHILDREN & YOUTH INC	09/29/05 PETER JAY SHARP FOUNDATION	08/09/05 O'MELVENY & MYERS,LLP	04/27/05 NORMA GREEN FAMILY FOUNDATION	08/23/05 NEWS CORPORATION FOUNDATION	3/18/05 NEST+M EGG, INC. *	09/2/09 MORGAN STANLEY	OSIZIOS MOODY'S FOUNDATION	O//ZO/JO MERKILL LYNCH & CO., INC.	07/36/05 MENCEDES-BENZ OSA, LLC	OR/OP/OF MEDOEDES BENZALOS	06/30/05 MENTOR NATI MENTORING BINGUE	05/26/05 MATTUCK FUND	06/30/05 MARKS FAMILY FOUNDATION	07/07/05 MACY'S EAST - FEDERATED DEPT STORES	3/21/05 LTG WEST END ASSOCIATES II,LLC. *	3/21/05 LTG WEST END ASSOCIATES II,LLC. *	09/21/05 KOHLBERG KRAVIS ROBERTS & CO.	0/01/05 KERN HIGH SCHOOL DISTRICT	ONZOGO CHACE	DISCOUNT TO THE SECOND STATE OF THE SECOND STA	COMPANY TO THE PROPERTY OF THE	08/00/06 INTEREST TO COOKE	OBJOING HORDITAL TO COLUMN TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL	05/26/05 HID HEALTH DE AN DE NIEW YORK	09/23/05 HEIMANN JOHN	08/03/05 HEARST VERONICA	04/29/05 HABIR AMERICAN BANK	08/23/05 GRUBMAN INDURSKY P.C.	DATE DONOR OR DONOR ORGANIZATION
BODGET FRANSFORMATION INITIATIVE	NEW VISIONS	AUTONOMY ZONE	SHUP 4 CLASS	CUOD ACTACO	MY COVN BOOK FUND	MY OWN DOOR THE	O'MELVENY & MYEDS SOLOLADSHIDS	PS004K	LEADERSHIP ACADEMY	NEST & M (school)	LEADERSHIP ACADEMY	ACADEMY OF FINANCE	LOWER EAST SIDE PREPARATORY SCHOOL	VIRTUAL ENTERPRISE PROGRAM	NEW YORK CITY MENTORING PROGRAM	MIDWOOD HIGH SCHOOL	TROJECT TINESS		SHOP A CLASS	PS243M	PS199M	LEADERSHIP ACADEMY	VIRTUAL ENTERPRISE PROGRAM	LINCOLN DOUGLAS DEBATE	LEADERSHIP ACADEMY	NEW YORK CITY MENTORING PROGRAM	CURTIS HIGH SCHOOL NURSING PROGRAM	CLARA BARTON HIGH SCHOOL	PSU96M	HORIZON FARMS	GENERAL SUPPORT	CHANCELUR'S INITIATIVES	SCHOOL UK PROGRAM	
30,396.42	16,663.67	13,000.00	10,000.00	7,000.00	10,000.00	65,000.00	25.22.22	10000000	2 000 000 00	10,000,00	333,333.33	25,000.00	8,000.00	15,000.00	5,000.00	6,000.00	10,000.00	7,000.00	36,845.0		18 422 50	333 333 00	10.000.00	5,000.00	333,333.34	10,000.00	60,263.25	11,757.00	10,000.00	10,000.00	5,000.00	20,000.00	AMOUNT (WHEN MULTIPLE)	DONATION DONOR TOTA
Support for system wide initiatives	Support for system wide initiatives	Support for system wide initiatives	Support for School Library Program	Support for School Programs	Support bookstore visits for students to purchase books	Scholarship Funds	Support for School Programs	General support for Leadership Academy	Control of Nest + M Program	General Support for Next : Management	General support for Leadership Academy	Support for School Programs	Support for School Programs	General support for program	General Support for Mentoring Program	Support for School Programs	Support for Fitness Program	Support for School Library Program			Gellelal support for Leadership Academy	Constant support to program	General support for program	Support for Citywide I incoln Douglas Debate Brown	General support for I earliership Academy	General Support for Mentaring Program	Support for Nursing Program	Upgrade School Equipment	Suppor for School Programs	Support school trips to educational farm	General Support	Support Chancellor School Priorities	TPLE) DESCRIPTION AND/OR PURPOSE	TAL

<sup>\*</sup> March donations also submitted on prior report

## DONATIONS TO THE DEPARTMENT DISCLOSURE FORM April 1 – September 30, 2005 **NYC Department of Finance**

of Interest Board (COIB) if the donor's gifts are worth more than \$5000.\* Disclosure Requirement: Each agency must track and report all donations it receives during a six month reporting period to the NYC Conflicts

November 15 for the reporting period of April 1 through September 30 Instructions: To report donations, complete the following table below and file this information with COIB by:

May 15 for the reporting period of October 1 through March 31

Name and address of Donor	Type of Donation: money/goods/ services	EIN (If available)	Date Received	Purpose of Donation	of Donation (if goods or services are difficult to value)	Estimated Value of Donor's Donations for the Reporting Period **	Cumulative Value of Donor's Donations in the Past 24 Months**
ESRI. Inc.	GIS	avallable)	Captarahar	Donation	value)	Period **	Months**
New York Info	application		inber	Pro-bono	ESRI	Œ	W
Tech. Center	development		COOZ	demonstration co	converted		
75 Broad St.	Services			of GIS product	an existing		
29 <sup>th</sup> Floor	OCI VICCO				application		
10001 2475					to their		
C/47-40001					product		

of Interest Board. However, the Department must continually track and keep records of all donations of any value, whether of money, goods or services even if a report to the Board is not required. \*If a donor's donation total is \$5000 or less during the six month reporting period, those donations <u>do not</u> have to be reported to the Conflicts

**A** = \$5000 -- \$19,999

**B** = \$20,000 -- \$59,999

**C** = \$60,000 -- \$99,999

**D** = \$100,000 -- \$249,999

**E** = \$250,000 -- \$499,999

F= \$500,000 -- \$999,999

**G** = \$1,000,000 or more

<sup>\*\*</sup>When reporting values of contributions, use the following alpha system rather than exact dollar figures:

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 – September 31 File by May 15 for period October 1 – March 31

Agency Name:

Fund for Public Health in New York, Inc. April 1, 2005 - September 31, 2005

Reporting Values	*				Anonymous Donor	Altman Foundation	Alter	Cornell University	Name of Donor  Mental Hygiene Enhancement Fund  New York Community Truct
A = \$5,000 - \$19,999 B = \$20,000 - \$59,999			Moley	Money	Money	Money	Money	Money	Type of Donation (goods, services or money) Money
C = \$60,000 - \$99,999 D = \$100,000 - \$249,999			Program Grant	Donation		Program Grant	Program Grant	Program Grant	Purpose of Donation  Donation
E = \$250,000 - \$499,999 F = \$500,000 - \$999,999			\$6,000	\$50,000	6100,000	\$150,000	\$27,598	\$217,500	Estimated Value of Donor's  Donations for the Reporting Period  (or description) *  \$12,178.72
G = \$1,000,000 or more			A	D			B	(T)	Cumulative Value Of Donor's Donations In the Past 24 Months *

# FUNDRAISING DISCLOSURE FORM

File by **November 15** for period April 1 — September 31 File by **May 15** for period October 1 — March 31 MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

## Agency Name New York City Department of Transportation

Name of Donor	Type of Describe			
Bil. W. C.	(goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
DIRE NEW YORK	Money	General support for traffic safety	\$27, 895	\$54,597
NYC Marketing	Management	education programs		
Development	Money	General support for	\$100,000	\$100,000
Corporation	The second secon	education programs		
The state of the s				
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AMERICAN PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPE				
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POTENTIAL PROPERTY AND				
*Categories for A= \$5.0	A=\$5.000 - \$19.000 - \$70.000	347	7,000	

**%** 

Reporting Values: E=\$250,000 - \$499,999

B=\$20,000 - \$59,999 F=\$500,000 - \$999,999

C= \$60,000 - \$99,999 G= \$1,000,000 or more

D=\$100,000 - \$249,999

**Bureau of Legal Affairs** 

Bureau of Legal Affairs 125 Worth Street, Room 710 New York, N.Y. 10013

RECEIVED BY CONFLICTIONS IN THE SHOOT HAD Associate Counsel 2005 NO Telephone (646) 885-4770 Fax Number (212) 788-3876

November 15, 2005

VIA FACSIMILE (212) 442-1407

Chairman Steven B. Rosenfeld Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. During the period of April 1, 2005 through September 31, 2005 the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Please do not hesitate to call me regarding this matter.

Sincerely yours,

Karrie Ann Sheridan Associate Counsel

cc: J. Doherty R. Orlin

# NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION

## DONATIONS For the Period April 1, 2005 to September 30, 2005

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 – September 30 File by May 15 for period October 1 – March 31

Name of Donor	Type of Donation		Estimated Value of Donor's  Donations for the Donorting	Cumulative Value of
Crystal McKenzie Marketing	S	Purpose of Donation	Period (or description)*	the Past 24 Months*
Communications	Services	Meeting attendance and marketing analysis to implementing EDC's Downtown Flushing Development	Α	Α
		Framework.		
Metropolitan Transportation Authority	Cash	Funding for Whitehall Ferry project.	G	)
Con Edison	Cash	Funding for NYC Energy Resource	H	ਸ (
Mayor's Fund to Advance New York Cir.		A mining Consultant Services.		t
or and to travalice New York City	Cash	Funding for NYC Graffiti Removal Program.	ਸ	<del>ل</del> تا
Jamaica Bay Peaking Facility 116		Q		
) a cunting a definity, LLAC	Cash	Funding for Florida Power and Light Jamaica Bay project.	D	D
Randal's Island Sport Foundation, Inc. ("RISF")	Cash	Funding for RISF project.	G	o

\*Categories for Reporting Values:

A = \$5,000 - \$19,999

E = \$250,000 - \$499,999

\$19,999

B = \$20,000 - \$59,999

C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

F = \$500,000 - \$999,999

\$999,999 G

G = \$1,000,000 or more

## **New York City Fire Department**

## **Donation Disclosure Form**

## April 1, 2005 - September 30, 2005

Name of <u>Donor</u>	Type of <u>Donation</u>	Purpose of <u>Donation</u>	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
Neil Diamond Productions	Goods and Services (Concert Tickets)	Enhancement of employee morale.	А	А
Fire Safety Education Fund	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment, and fire safety vehicle.	E	G

## \* Categories for Reporting Values

A=\$5,000-19,000

B=\$20,000-\$59,000

C=\$60,000-\$99,000

D=\$100,000-\$249,000

E=\$250,000-\$499,000

F=\$500,000-\$1,000,000

G=\$1,000,000 or more



## DEPARTMENT OF HOUSING PRESERVATIONST BE AND DEVELOPMENT

SHAUN DONOVAN, Commissioner 105 1:07 10 P 12: 49

DIVISION OF RESOURCE DEVELOPMENT 100 GOLD STREET, NEW YORK, N.Y. 10038

ILENE POPKIN, Assistant Commissioner

November 7, 2005

Steven Rosenfeld, Chairman City of New York Conflict of Interest Board 2 Lafayette Street, Room 1010 New York, NY 10007

Dear Mr. Rosenfeld:

All monetary donations toward the work of HPD during the period of April 1 through September 30, 2005 were made to our account at The Mayor's Fund to Advance New York City. Mayor's Fund staff will report these directly to you.

One of those donors, Citigroup, made the following additional small indirect donations on HPD's behalf within the past 24 months:

Citigroup paid a vendor \$300 for breakfast for the members of the HPD Neighborhood Investment Advisory committee breakfast in September 2005 (payment to vendor, not HPD.)

Citigroup paid \$925 for lunch at Gracie Mansion for HPD's Neighborhood Investment Advisory committee in January 2004, (payment made to City of New York-Office of the Mayor.)

If you have any questions, or would like further information, please contact me at (212) 863-6195. Thank you.

Sincerely.

Hene Popkin



## DISCLOSURE FORM

File by November 15 for period April 1 - September 30 MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney

April 1, 2005 to September 30, 2005 reporting period

r	T		· · · · · · · · · · · · · · · · · · ·				_
Edwards & Angell LLP	Dewey Ballantine LLP	Dechert LLP	Debevoise & Plimpton	Davis Polk & Wardwell	Cravath Swaine & Moore	Clifford Chance US LLP	Name of Donor
Services	Services	Services	Services	Services	Services	Services	(goods, services or money)
Preparation of Appeals through the office's Partners in Prosecution program	Preparation of Appeals through the office's Partners in Prosecution program	Preparation of Appeals through the office's Partners in Prosecution program	Preparation of Appeals through the office's Partners in Prosecution program	Preparation of Appeals through the office's Partners in Prosecution program	Preparation of Appeals through the office's Partners in Prosecution program	Preparation of Appeals through the office's Partners in Prosecution program	<del>                                     </del>
Þ	С	B	С	т	В	D	Estimated value of Donor's Donations for the Reporting Period (or description)*
А	С	В	D	П	D	E	Cumulative Value of Donor's Donations In the Past 24 Months*

\* Catagories for Reporting Values:
A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999
E = \$350,000 - \$499,999 F= \$500,000 - \$999,999 G = \$1,000,000 or more

## DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney

April 1, 2005 to September 30, 2005 reporting period

	Type of Donation (goods, services		Estimated value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations
Name of Donor	or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
		Preparation of Appeals		
Kaye Scholer, LLP	Services	through the office's Partners in Prosecution	Α	D
		program		
		Preparation of Appeals		
Kelley Drye & Warren	Services	through the office's Partners in Prosecution	C	D
		program		
		Preparation of Appeals		
Morgan Lewis & Bochius	Services	through the office's Partners in Prosecution	0	D
		program		
		Preparation of Appeals		
O'Melveny & Myers LLP	Services	through the office's Partners in Prosecution	œ	В
		program		
		Preparation of Appeals		
Paul Weiss Rifkind Wharton &	Services	through the office's	₩	В
Carro		program		
		In furtherance of		
Public/Private Ventures	Money	community-based	Þ	Π
ו מסווכיר וואמנס אפוונטופט	Moliey	programs of the	>	ſſ
		agency		
		Preparation of Appeals		
Skadden Arps Slate Meagher &	Services	through the office's		J
Flom	001	Partners in Prosecution	(	α
		program		

<sup>\*</sup> Catagories for Reporting Values:

N

E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999

## DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney April 1, 2005 to September 30, 2005 reporting period

D

\*Catagories for Reporting Values:
A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999 E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by **November 15** for period April 1 - September 31
File by **May 15** for period October 1 - March 31

CONFLICTS OF HER BY 2005 NOV 17 A 10: 34

Mayor's Fund to Advance New York City

Agency Name:

		Citigioup publicae occurace	Citioroup Business Services			Bryan Cave LLP		Brause, Rita A.	Dr. Candaron, mo.	BD Foundation Inc		Blue Smoke/Jazz Standard		Bloomberg LP		Bank of America		Atlantic Yards Development Co. LLC	Astoria Federal Savings			Anheuser-Busch, Inc.		American Airlines	Alper Family Foundation	, in the control of t	Alliance for Downtown New York, Inc.	Name of Donor (goods	
Cash			Cash			Cash		Cash		Cash		Cash		Cash		Cash		Cash	Casn			Cash		Cash	Cash		Cash	Type of Donation (goods, services or money)	
Development	Preservation and	Dent of Housing	Tax Credit Campaign	Affairs/Earned Income	Dept. of Consumer	Department	New York City Law	Hurricane Katrina Relief		Recreation	Dept. of Parks &	of Special Events	Mayor's Office of Friends	Parks & Recreation	Benefit Event/Dept. of	Recreation	Dept. of Parks &	Civic Innovation	Developitient	Preservation and	Dept. of Housing	of Special Events	Mayor's Office of Friends	Unrestricted	Hurricane Katrina Kellet		Hurricane Katrina Relief	Purpose of Donation	
D			A			A	•	A		C		A		7	>		ס	7	A	Þ		A			, כ ג	>	В	(or description)*	Estimated Value of Donor's
D			C	)		>	>	A		С	ļ	A	•	7	J		J		>	≯			)			Δ	В	In the Past 24 Months*	Cumulative Value

	Agency Name:		Mayor's Fund to Advance New York City	
-	) }	Mayor's Office of Film, Theatre and Repadracting	A	Α
		Mayor's Office of Friends	>	>
Coors Breewing Company	Casi	O Operation		
		Mayor's Office of Friends	>	ם
DCA Advertising Inc.	Cash	of Special Events	A	σ
	9	New York City Law	Þ	Þ
Debevoise & Plimpton	Casi	Department	,	
and Development	Cash	Hurricane Katrina Relief	Α	A
		Dept. of Housing		
Deutsche Bank	Cash	Development	В	
		Mayor's Office of Film,	!	
		Theatre and		•
Disney Worldwide Services	Cash	Broadcasting	A	A
		Mayor's Office of Film,		
		Theatre and	•	•
Empire Entertainment, Inc.	Cash	Broadcasting	A	A
		Benefit Event/Dept. of		
		Parks & Recreation;	)	)
Estee Lauder Companies Inc.	Cash	Civic Innovation	00	
	0	Benefit Event/Dept. of	⊳	<b>3</b> 0
and, Coma tipro:	## ## ## # ·	Benefit Event/Dept. of		
Finkle, Elizabeth	Cash	Parks & Recreation	A	A
Forest City Ratner Companies	Cash	Hurricane Katrina Relief	В	В
		Mayor's Office of Film,		
		Theatre and	•	>
Freecar Media, LLC	Cash	Broadcasting	A	A
		New York City Law	•	7
Fund for the City of New York	Cash	Department	A	

Agency Name: Mayor's Fund to Advance New York City

Agency Name:

Mayor's Fund to Advance New York City

Koch, Edward I.  Cash Hurricane Kairina Relief New York CDy Law  A A  A  A  A  A  A  A  A  A  A  A  A	A	A	Department	Cash	Proskauer Rose LLP
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Cash Department A  Cash Department A  Cash Hurricane Katrina Relief  Cash Hurricane Katrina Relief  A  New York City Law  Department A  Mayor's Office of Friends  Cash Office of Emergency  Management Mayor's Office of Film,  Theatre and Broadcasting Office of Film,  Theatre and  Cash Management Benefit Event/Dept. of Parks & Recreation  Cash Dept. of Housing Preservation and Development  Dept. of Parks & Recreation  Recreation  Recreation  A  A  A  A  A  A  A  A  A  A  A  A  A			Mayor's Office of Friends		
Cash Department A A A A Departmen	A	A	Recreation	Cash	Nurture New York's Nature, Inc.
Cash Department A Development			Dept. of Parks &		
Hurricane Katrina Relief.  New York City Law  Cash  Cash  Hurricane Katrina Relief  New York City Law  Department  New York City Law  Department  New York City Law  Department  A  Cash  Mayor's Office of Friends  Of Special Events  Of Special Events  Of Special Events  A  Office of Emergency  Management  Mayor's Office of Film,  Theatre and  Broadcasting  Cash  Management  Benefit Event/Dept. of  Cash  Parks & Recreation  Dept. of Housing  Preservation and	Α	A	Development	Cash	North Fork Bank
Cash Department A  Cash Department A  Cash Hurricane Katrina Relief; New York City Law  A  Cash Hurricane Katrina Relief A  New York City Law  Department A  Mayor's Office of Friends Of Special Events A  Cash Office of Emergency Cash Mayor's Office of Film, Theatre and Broadcasting Office of Emergency Cash Management Benefit Event/Dept. of Parks & Recreation  Dept. of Housing	Manual of the Control		Preservation and		
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Cash Cash Department A  Cash Department A  Cash Hurricane Katrina Relief: New York City Law Ohn Sherwood Cash Department A  Cash Department A  Mayor's Office of Friends Cash Office of Friends Cash Office of Friends Office of Emergency Management Theatre and Office of Emergency Cash Office of Emergency Management Theatre and Office of Emergency Cash Management  Office of Emergency			Benefit Event/Dept. of		
Cash Cash Department A Cash Department A Cash New York City Law Department A Department A Nayor's Office of Friends of Special Events Office of Emergency Cash Management Mayor's Office of Film, Theatre and Broadcasting Office of Emergency	D	D	Management	Cash	Morgan Stanley
Cash Cash Department A  Cash Hurricane Katrina Relief, New York City Law Department A  Cash Hurricane Katrina Relief A  New York City Law Department A  Cash Department A  Mayor's Office of Friends of Special Events  Cash Office of Emergency Cash Mayor's Office of Friends of Special Events  Cash Mayor's Office of Friends of Special Events  Cash Mayor's Office of Friends of Special Events  Mayor's Office of Emergency Cash Management  Mayor's Office of Film, Theatre and Broadcasting A			Office of Emergency		
Cash Department A  Cash Department A  Cash Hurricane Katrina Relief; New York City Law Department A  New York City Law Department A  New York City Law Department A  Mayor's Office of Friends Of Special Events A  Cash Mayor's Office of Friends Office of Emergency Cash Management  Mayor's Office of Film, Theatre and	A	A	Broadcasting	Cash	Modell's Sporting Goods
Cash Cash Department A  Cash Department A  Cash Hurricane Katrina Relief; New York City Law A  Cash New York City Law Department A  Cash Department A  Mayor's Office of Friends Of Special Events A  Cash Office of Emergency Management D  Mayor's Office of Film,			Theatre and		
Cash Cash Department A  Cash Hurricane Katrina Relief, New York City Law  Cash Hurricane Katrina Relief A  New York City Law Ohn Sherwood Cash Department A  Christopher Cash of Special Events A  Cash Office of Friends of Special Events A  Cash Office of Emergency Management D			Mayor's Office of Film,		
Cash Department A  Cash Hurricane Katrina Relief; New York City Law Department A  New York City Law Ohn Sherwood Cash Department  Cash Department A  Mayor's Office of Friends Cash Of Special Events  Cash Office of Emergency  Office of Emergency	D	D	Management	Cash	Microsoft Corporation
Cash Cash Cash Cash Cash Cash Cash Cash			Office of Emergency		
Cash Cash Department A  Cash Hurricane Katrina Relief; New York City Law A  Cash Hurricane Katrina Relief A  New York City Law Ohn Sherwood Cash Department A  Mayor's Office of Friends  Mayor's Office of Friends  Mayor's Office of Friends	D	A	of Special Events	Cash	Merrill Lynch & Co.
Cash Department A  Cash Department A  Cash Hurricane Katrina Relief; New York City Law  A  New York City Law  Ohn Sherwood Cash Department A  Mayor's Office of Friends Christopher Cash of Special Events A	i		Mayor's Office of Friends		
Cash Department A  Cash Hurricane Katrina Relief; New York City Law Department A  New York City Law Ohn Sherwood Cash Department  Mayor's Office of Friends	A	A	of Special Events	Cash	McGrath, Jayne S. and Christopher
Cash Department A  Cash Hurricane Katrina Relief; New York City Law A  Cash Hurricane Katrina Relief A  New York City Law  A  Department A			Mayor's Office of Friends		
Hurricane Katrina Relief; New York City Law Cash Department A  Cash Hurricane Katrina Relief A  New York City Law	A	A	Department	Cash	Martin, Margaret and John Sherwood
Hurricane Katrina Relief; New York City Law Cash Department A  Cash Hurricane Katrina Relief A			New York City Law		
Hurricane Katrina Relief; New York City Law Cash Department	A	A	Hurricane Katrina Relief	Cash	Wong, M.D., Man Chiu
Hurricane Katrina Relief;  New York City Law	A	A	Department	Cash	Koch, Edward I.
Hurricane Katrina Relief;	•		New York City Law		
			Hurricane Katrina Relief;		

Agency Name: Mayor's Fund to Advance New York City

Mayor's Office of Friends of Special Events         A         A           New York City Law         A         A           Department         A         A           New York City Law         A         A           Department         A         A           New York City Law         A         A           Department         A         A           New York City Law         A         A           Dept. of Cultural         A         A           Affairs/Materials for the Parks & Recreation;         B         B           Robinson/Reese         B         B           Monument         B         B           Mayor's Office of Immigrant Affairs         B         B           Robinson/Reese         B         B           Monument         B         B           Monument         B         B           Benefit Event/Dept. of Parks & Recreation         B         B           Robinson/Reese         B         B           Benefit Event/Dept. of Parks & Recreation         B         B           Benefit Event/Dept. of Parks & Recreation         B         B           Benefit Event/Dept. of Parks & Recreation         B         B	Cash Cash Cash Cash Cash Cash Cash Cash	Sony Corporation of America Steven Rattner and P. Maureen White Foundation, Inc. The Annie E. Casey Foundation The Brooklyn Brewery Corp. The Connaught Group, Ltd. The Helen Hotze Haas Foundation The J.M. Kaplan Fund, Inc.
Friends  A  W  A  A  Or the  B  St. of  On  B  Relief  B  A  A  A  A  A  A  A  A  A  A  A  A		Sony Corporation of America Steven Rattner and P. Maureen White Foundation, Inc. The Annie E. Casey Foundation The Brooklyn Brewery Corp. The Connaught Group, Ltd. The Helen Hotze Haas Foundation The J.M. Kaplan Fund, Inc.
Friends  A  W  A  A  W  A  A  Or the B  B  Ot. of On;  B  B  Relief  B  B  A  A  A  A  A  A  A  A  A  A  A		Sony Corporation of America Steven Rattner and P. Maureen White Foundation, Inc. The Annie E. Casey Foundation The Brooklyn Brewery Corp. The Connaught Group, Ltd. The Helen Hotze Haas Foundation
Friends  A  W  A  A  W  A  Or the B  Ot. of On, B  B  B  B  B  B  B  B  B  B  B  B  B		Sony Corporation of America Steven Rattner and P. Maureen White Foundation, Inc. The Annie E. Casey Foundation The Brooklyn Brewery Corp. The Connaught Group, Ltd.
Friends  A  W  A  A  Or the B  B  B  B  B		Sony Corporation of America Steven Rattner and P. Maureen White Foundation, Inc. The Annie E. Casey Foundation The Brooklyn Brewery Corp.
Friends  A  W  A  A  Or the B  B  B  B		Sony Corporation of America Steven Rattner and P. Maureen White Foundation, Inc. The Annie E. Casey Foundation
Friends  A  W  A  A  Or the B  B  B		Sony Corporation of America Steven Rattner and P. Maureen White Foundation, Inc. The Annie E. Casev Foundation
Friends  A  W  A  A  Or the B  B  B		Sony Corporation of America Steven Rattner and P. Maureen White Foundation, Inc.
Friends A W A A Or the B Ot. of B		Sony Corporation of America Steven Rattner and P. Maureen White
Friends  A  W  A  W  A  Or the B  St. of B		LLP Sony Corporation of America
Friends A  W A  W A  Or the B		LLP Sony Corporation of America
Friends A  w A  A  or the		LLP
W A A A		LLP
Friends A  W  A  A		0
Friends A A A	-	Charles Clare, March Scagner of Com-
Friends A A A A A A A A A A A A A A A A A A A		Skadden Arns Slate Meagher & Flom
Friends A A W A	Cash	Simpson Thacher & Bartlett Fund
Friends A A		
Friends A	Cash [	Sheindlin, Judy
Friends		*
Mayor's Office of Friends	Cash c	Sephardic Community Federation Inc
	~	
Department A A	Cash [	Schwartz, Joan
Parks & Recreation A A	Cash F	Ross, Laura
Benefit Event/Dept. of		
Parks & Recreation A A	Cash F	Foundation
Benefit Event/Dept. of	<b>(11)</b>	Robert and Jovce Menschel Family
City of New York;	0	
Art Commission of the		
Parks & Recreation A A	Cash F	Rayner, Katharine and William P.
Benefit Event/Dept. of		

	Agency Name:		Mayor's Fund to Advance New York City	ţ
The Marc Haas Foundation	Cash	Dept. of Education/Fund for Public Schools;	D	m
The National Academy of Television		Mayor's Office of Friends		j
Arts & Sciences	Cash	of Special Events	A	B
The New York Community Trust for		New York City Law	ı	)
Wheaton B. Kunhardt Fund	Cash	Department	В	D
The New York Community Trust for		New York City Law		
Robert M. Kaufman Fund	Cash	Department	σ	D
The News Corporation Foundation	Cash	Hurricane Katrina Relief	D	D
		Benefit Event/Dept. of		,
The Peter Jay Sharp Foundation	Cash	Parks & Recreation	8	C
		Dept. of		
		Transportation/Bridge		
		Lighting and		
The River Cafe	Cash	Maintenance	В	8
The Starr Foundation	Cash	Urban Fellows Program	В	D
		Stomp Out Litter		
The Stomp Company	Cash	Campaign	В	B
		Benefit Event/Dept. of		
The Tomorrow Foundation Inc.	Cash	Parks & Recreation	A	Þ
		Dept. of Youth and		
		Community		
The Wallace Foundation	Cash	Development	G	G
		Benefit Event/Dept. of		
The William H. Pitt Foundation, Inc.	Cash	Parks & Recreation	A	Α
		Dept. of Parks &		
Tisch Foundation, Inc.	Cash	Recreation	77	П
		Mayor's Office of Friends		
Union Telecard Alliance	Cash	of Special Events	>	>
	4 44 44			

Agency Name:	
Mayor's Fund to Advance New York City	

Α	A	Broadcasting	Cash	Winick Productions LLC
		Theatre and		
		Mayor's Office of Film,		
A	A	of Special Events	Cash	Association Inc.
		Mayor's Office of Friends		West Indian American Day Carnival
Α	А	Hurricane Katrina Relief	Cash	Wells, Leslie and Henry Morris
	B	Campaign	Cash	Waste Management
)	ı	Stomp Out Litter		
A	A	Parks & Recreation	Cash	Inc.
•		Benefit Event/Dept. of		Wally Findlay Galleries International,
A	A	Parks & Recreation	Cash	Wagner, Jeanette & Paul
		Benefit Event/Dept. of		
A	A	Department	Cash	Wachtell Lipton Rosen & Katz
		New York City Law		
A	A	Department	Cash	Verizon Foundation
•		New York City Law		
000	В	Center	Cash	United Way of New York City
i		Violence/Family Justice		
		Combat Domestic		
		Mayor's Office to		
A	A	of Special Events	Cash	United Jewish Appeal
		Mayor's Office of Friends		
	A	of Special Events	Cash	United Cerebral Palsy of NYC Inc.
>	•	Mayor's Office of Friends		

<sup>\*</sup>Catergories for Reporting Values

**A** = \$5,000 - \$19,999 **E** = \$250,000 - \$499,999

**B** = \$20,000 - \$59,999 **C** = \$60,000 - \$99,999 **F** = \$500,000 - \$999,999 **G** = \$1,000,000 or more

**D** = \$100,000 - \$249,999

### SUGGESTED DISCLOSURE FORM

File by May 15 for period October 1 - March 31 File by November 15 for period April 1, 2005 - September 31, 2005 MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

Agency Name: The Sister City Program of the City of New York, Inc. (due November 15, 2005)

			Richmond County Savings Foundation	New York Community Trust Lady de Rothschild Fund	Geraldine Kunstadter	JC Decaux	BPD Bank	Name of Donor
			money	money	money	goods/services	money	Type of Donation (goods, services or money)
			Program-wide	Program-wide	Program-wide	Banner posting costs, JFK International Airport, Terminal 4	Program-wide	Purpose of Donation
			В	Α	Α	В	В	Estimated Value of Donor's Donation for the Reporting Period (or description)*
			В	В	Α	೧	В	Cumulative Value of Donor's Donations In the Past 24 Months*

\*Categories for Reporting Values

**A** = \$5,000 - \$19,999 **E** = \$250,000 - \$499,999

**B** = \$20,000 - \$59,999 **F** = \$500,000 - \$999,999

C = \$60,000 - \$99,999 D = \$100,000 - \$249,999 G = \$1,000,000 or more

### SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 31 File by May 15, 2005 for period October 1, 2004 - March 31, 2005

Agency Name: The Sister City Program of the City of New York, Inc. (due May 15, 2005)\*\*

			JC Decaux**	Shearman & Sterling LLP	Deutsche Bank	Citigroup	The Starr Foundation	Name of Donor
			Goods/services	money	money	money	money	Type of Donation (goods, services or money)
			Banner production & posting costs, JFK International Airport, Terminal 4	Program-wide	Public Art Summit	Program-wide	Program-wide	Purpose of Donation
			Œ	Α	Œ	8	B	Estimated Value of Donor's  Donation for the Reporting Period  (or description)*
			В	Α	В	œ	В	Cumulative Value of Donor's Donations In the Past 24 Months*

<sup>\*</sup>Categories for Reporting Values

**A** = \$5,000 - \$19,999 **E** = \$250,000 - \$499,999

**B** = \$20,000 - \$59,999 **F** = \$500,000 - \$999,999

**D** = \$100,000 - \$249,999

**C** = \$60,000 - \$99,999 **G** = \$1,000,000 or more

<sup>\*\*</sup>Amended as of November 15, 2005

### SUGGESTED DISCLOSURE FORM

File by November 15 for period April 1, 2004 - September 31, 2004 MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by May 15 for period October 1 - March 31

Agency Name: The Sister City Program of the City of New York, Inc. (due November 15, 2004)\*\*

JC Decaux**	Winthrop H. and Margaret Smith Family Foundation	Tishman Speyer Properties	New York Community Trust	Morgan Joseph & Co, Inc	Lynn Korda Kroll	Kramer Levin Naftalis & Frankel	Grupo Santander Hispano	Goldman, Sachs, & Co.	Cleary, Gottlieb, Steen and Hamilton	Accenture	Name of Donor
Goods/services	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Type of Donation (goods, services or money)
Banner production & posting costs, JFK International Airport, Terminal 4	General Donation	General Donation	General Donation	General Donation	Travel fund for Technology Summit	General Donation	General Donation	General Donation	General Donation	Technology Summit	Purpose of Donation
Þ	A	A	A	Α	Α	Α	B	Þ	В	A	Estimated Value of Donor's  Donation for the Reporting Period  (or description)*
A	Α	Α	A	А	Α	Α	В	Α	B	Α	Cumulative Value of Donor's Donations In the Past 24 Months*

\*Categories for Reporting Values **A** = \$5,000 - \$19,999 **B** = \$E = \$250,000 - \$499,999 **F** = \$

**B** = \$20,000 - \$59,999 **F** = \$500,000 - \$999,999

**C** = \$60,000 - \$99,999 **G** = \$1,000,000 or more

**D** = \$100,000 - \$249,999

\*\*Amended as of November 15, 2005

J.

## SUGGESTED DISCLOSURE FORM (In-kind)\*

File by **November 15** for period April 1 – September 31 File by **May 15** for period October 1 – March 31 MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

**Agency Name:** 

Mayor's Office to Combat Domestic Violence

*Categories for A Reporting Values					Municipal Artists	The Rose Brothers	Operating Corp.	Dial A Mattress		•	Dell, Inc.		Cisco Systems, Inc.	Name of Donor	
A = 5,000 - \$19,000						Services		Goods			Goods		Goods	(goods, services or money)	Type of Donation
B = \$20,000 - 59,000				Center Initiative	for the Family Justice	Labor to paint artwork	violence shelters	Mattresses for domestic	Center Initiative	for Family Justice	Computer equipment	Center Initiative	Telephone equipment	Purpose of Donation	
C = \$60,000 - \$99,999						\$7.000 - A		\$25,000 - B			\$48.957 - B		\$150,000 - D	(or description)	Estimated Value of Donor's  Donations for the Reporting Period
D = \$100, 000 - \$249,999					,	A		В		ţ	æ		D	In the Past 24 Months	Cumulative Value (In-kind)* Of Donor's Donations

F = \$500,000 - \$999,999

G = \$1,000,000 or more

E = \$250,000 - \$499,999





THE CITY OF NEW YORK OFFICE OF THE MAYOR NEW YORK, NY 10007

#### NYC COMMISSION ON WOMEN'S ISSUES

Anne Sutherland Fuchs

Chair

Elizabeth LoNigro

**Executive Director** 

Commissioners

Shahara Ahmad-Llewellyn

Joanna Barsh Carole Black

Michael Cohen

Lorraine Cortés-Vázquez

Katie Couric

Evelyn Cunningham

Stephanie A. Cuskley Karen Davis

Laura Ensler

Ursula Fairbairn

Patricia Fili-Krushel Alan R. Fleischman

Rosa Maria Gil

Cynthia Hayes

Mary Henwood-Klotz

Katherine S. Kahan Marcia Brumit Kropf

Nancy Kolben

Ellen Levine

Terry Lundgren

Betty Jane Maniaci

Debra Martinez Maria Otero

Shirley Rodriguez Remeneski

Barbara Paul Robinson

Margarita Rosa

Marlene Sanders

Margaret M. Smyth

Marlene Springer Joan Steinberg

Sally Susman

Jeanette C. Takamura

Delia Mia Ware-Tibbs

Sheila Wellington

Ex Officio Member

Patricia Gatling, Commissioner Commission on Human Rights

Former Chairs

Bella Abzug Amalia Betanzos

Ruth Cowan

Edyth First

Marcella Maxwell

Susan Molinari

Kay Wight

#### MEMORANDUM

Date:

November 14, 2005

To:

Wayne Hawley

Conflicts of Interest Board

Cc:

Carol Robles-Román

Deputy Mayor for Legal Affairs/Counsel to the Mayor

From:

Elizabeth LoNigro, Executive Director

NYC Commission on Women's Issues

Re:

Fundraising Disclosure for 11/15/05

Please note that the NYC Commission on Women's Issues did not receive any in-kind donations during the period April 1, 2005 – September 30, 2005. Any monetary contributions during this period would be reported by the Mayor's Fund to Advance NYC, as they hold a sub-account for the Commission.

#### DISCLOSURE OF GIFTS RECEIVED BY THE NEW YORK CITY POLICE DEPARTMENT FOR THE PERIOD OF APRIL 1, 2005 TO SEPTEMBER 30, 2005

Estimated Value Cumulative Value Of Donations for of Donations for Name of Donor Type of Donation Purpose of Donation Reporting Period Past 24 months Police Foundation Goods, To Assist the Department with Money Meeting Technological and Other G G Special Needs Goods, Police Relief Fund Money Money/Medical Division Health Van В D Ridgewood-Bushwick Money Auxiliary Supply and Recruitment for A A Senior Center the 90 and 94 Pct. Manhattan Institute Service Service/Consulting Service В D

Categories for

A = \$5,000-\$19,999

B = \$20,000-\$59,999

C = \$60,000-\$99,999

Reporting Values D = \$100,000-\$249,999 E = \$250,000-\$499,999

F = \$500,000-\$999,999 G = \$1,000,000 or more

## City of New York Office of Emergency Management Disclosure Form

Must be Filed with the Conflicts of Interest Board Twice a Year File by November 15 for the period April 1 – September 30 File by May 15 for period October 1 – March 31

As of Date:

ite:

11/3/2005

Reporting Period: April 1, 2005 through September 30, 2005

	Goods	Con Edison	Goods (Coods	Brookfield Financial Proparties I D			American Red Cross in Greater New York   Services								SELVICES	) T ( ( )	Name of Donor
	Radios	Sand Informations	Conference Poom Chan	Paraco	OHIMAC	Reprint of Ready NY								7	services of money)	Fulpose of Donation	Donation (goods b
В	J	•	T			Α							Period (or description)*	Donations for the Reporting Value of		Estimated Value of Donor's Cumulative	
В		w			ì	Λ	IIIOHHS	***	the past 24	Donations III	Donations in	Donor s	7 (1)	Value of		Cumulative	

<sup>\*</sup> Categories for Reporting Values:

A = \$5,000 - \$19,000

D = \$100,000 - \$249,999 If G = \$1,000,000 or more.

B = \$20,000 - \$59,999 E = \$250,000 - \$499,999

C = \$60,000 - \$99,999

 $00 - \$499,999 \quad F = \$500,000 - \$999,999$ 

Disclosure Form for April 1 – September 30, 2005 NYC Parks & Recreation

E=\$250,000-\$499,999	*Categories for A=\$5,000-\$19,999 Reporting Values	Apple Care Foundation Go and Pfizer	<u> </u>		IVIS MATJORIE D. Kogan Mo		Foundation Vic	st Pitch	C. Bernard	Organization Mo			Name of Donor Ty
		Goods	Goods		Money	Money	Money	Money		Money			Type of Donation
F=\$500,000-\$999,999 G=\$1	B=\$20,000-\$59,999 C=\$6	Recreation Activity	Orchard Beach	Cortlandt Park	Restoration of Canine Court door run in Van	2 Playground Associates	Afterschool	Softball-Recreation	Parks Of Queens	Maintenance and			Purpose of Donation
G=\$1,000,000 or more	C=\$60,000-\$99,999 D=9	В	A		A	A	D	A		D	the Reporting Period	Donor's Donations for	Estimated Value of
	D=\$100,000-\$249,000	В	Α		A	A	D	A		D	the Past 24 Months	Donor's Donations in	Cumulative Value of

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30 File by May 15 for period October 1 - March 31

#### NOT-FOR-PROFIT NAME: THE BATTERY CONSERVANCY

Name of Donor	Type of Donati (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or descriptions)* (4/1/05 - 9/30/05)	Value of Donos Donations in the Peet
Abby and George O'Neill	money			(3/30/03 - 8/30/0
Alliance for Downtown New York	money	General Operation	В	В
Ambac Financial Group, Inc.		General Operation	A	В
American Express Philanthropic Program	money	General Operation	A	8
Amold & Marie Schwartz Fund	money	Conter for Castle Garden Immigration	A	D
Betsy and Tod Rogers	money	General Operation	A	Ā
Bettysue and Jeff Hughes		General Operation	Α	В
Centralized Laboratory Services, Inc.	Maney	General Operation	В	Č
Circle Line-Statue of Liberty Ferry, Inc.	money	General Operation	8	B
	money	General Operation		c
Consolidated Edison Co. of New York, Inc.	money	General Operation, Horticultural Internship		<u></u>
Comelius King Charitable Trust		Program	c	с
Cypross Advisors Inc.	money	General Operation	I A	C
Dare and Mark Peribinder	money	General Operation	A	
Downtown-Lower Menhattan Association, Inc.	Money	General Operation	A	A B
mmot, Marvin & Martin, LLP	money	General Operation		
rederieke Taylor Gallery	money	General Operation	$\frac{1}{A}$	<u>B</u>
ried, Frank, Harris, Shriver & Jacobson	money	Carousel Project	i c	<u>B</u>
Senwood Management Corp.	money	General Operation	A	c
reenacre Foundation	money	General Operation	1 A	A
ebe Dowling	money	General Operation		8
IP Health Man of NY	money	General Operation	A	D
outo & Garden	money	General Operation	<u> </u>	В
ames and Elizabeth Bramsen	money	General Operation	P	D
ane and Reed Rubin	money	General Operation	A	A
rdy and Charles Tate	money	General Operation	A	Α.
aren and Harry Pinson		General Operation	Α	В
garry, LLC		General Operation	8	8
llannium Partners	money	Klask Construction	A	8
odys Corporation		Serieral Operation	C	С
Sody's Corporation	money (	General Operation	A	. 8
wmark & Company Real Estate, Inc.		General Operation	Α	8
tricia M. Dunnington	money (	eneral Operation	A	A
adolohia Stock Evolution	money	enoral Operation	A	В
R Holding Corp.	money	Peneral Operation	Α	В
bert Sterling Clark Foundation	money (	eneral Operation	^	A
oin Foundation, inc.	money C	astio Cultural Programming		Α
liavone Construction Co.	TOTAL IC	eneral Operation		A
h Sprague Educational and Charitable Fdn.		eneral Operation	B	
Pby and Chuck Warnor pson, Thatcher & Bernett		enter for Castle Garden Immigration	_ č	
Adam R. Rose Foundation		eneral Operation	A	Ā
Bank of New York	money   G	eneral Operation	Α	B
Goldman Sacha Group, Inc.	money G	eneral Operation	A	В
J.M. Kaplan Fund	money Ge	meral Operation	A	A
Moinian Group	money Ge	meral Operation	^	8
Reed Foundation	HONOY G	neral Operation	Â	A
Vesper Foundation  Hesith Plans		rousel Project	<del>- 6 -   -</del>	C
le and James Price		neral Operation noral Operation	_ A	D A
- A VOITAG FILCE		neral Operation	B	B

<sup>\*</sup> Categories for Reporting Values
A \* \$5,000 - \$19,000
B = \$20,000 - \$59,000
C = \$90,000 - \$59,999
D = \$100,000 - \$249,000
E = \$250,000 - \$499,999
F = \$500,000 - \$99,999
G = \$1,000,000 or more

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for the period April 1- September 30 File by May 15 for the period October 1- March 31

Period: April 1, 2005 through September 30, 2005

Agency Name: Parks & Recreation	ation	Not for Profit name: Brony River Alliance	iver Alliance	
Name of Donor	Type Of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's  Donations for Reporting	Cumulative Value of Donor's Donations in the Past 24 Months*
New York Community		Outreach and Greenway	r ellou (or description)	
Environmental Fund	Money	Support	В	8
Merck	Money	General Outreach Support	D.	7
				C
*Categories for Reporting Values	n			

Categories for Reporting Values

Œ.

A=\$5,000-\$19,999 E=\$250,000-\$499,999

B=\$20,000-\$59,999 F=\$500,000-\$999,999

C=\$60,000-\$99,999 G=\$1,00,000 or more

D=\$100,000-\$249,999

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30 File by May 15 for period October 1 - March 31

Agency Name:

Dept. of Parks & Recreation Not-For-Profit Name:

April 1, 2005 – September 30, 2005

		 	 T	 	 												
	*Categories for Reporting Values					Conservation	NYS Dept of Environmental	Fund	Casey Trees Endowment	American Forests	Corp.	Bronx Overall Development	Equities, LLC	Manhattan Townhouse		Name of Donor	Agency Name:
E = \$250,000-\$499,999	A = \$5,000-\$19,999					Moley	Monor	Wolley		Money	woney		Money	Mosoci	(goods, services, or money)	Type of Donation	Dept. of Parks & Recreation Not-For-Profit Name:
F = \$500,000-\$999,999	B = \$20,000-\$59,999					Fund for NYC Trees		Fund for NYC Trees		Fund for NYC Trees	Fund for NYC Trees		Fund for NYC Trees		rulpose of Donation	Dimonia	Not-For-Profit Name:
G = \$1,000,000 or more	C = \$60,000-\$99,999					В		A		A	А		A	Period (or description)*	Estimated Value of Donor's Donations for the Reporting	Fund for NYC Trees	City Parks Foundation /
	D = \$100,000-\$249,999					EB		A		A	А		A	Months*	Cumulative Value of Donor's Donations In the Past 24		

ν

G = \$1,000,000 or more

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30 File by May 15 for period October 1 - March 31

April 1, 2005 – September 30, 2005

D = \$100,000-\$249,999	C = \$60,000-\$99,999 (	B = \$20,000-\$59,999	A = \$5,000-\$19,999	Reporting Values
		Endowment		
Α	A	Heather Garden	Money	Elizabeth Smith
		Endowment		
A	A	Heather Garden	Money	McGraw Hill
A	7	Endowment		
	>	Heather Cardon	Money	Grauer Foundation
)		Endowment		
Α	A	Heather Garden	Money	1 rump Foundation
)		Endowment		
Δ	A	Heather Garden	Money	Edith Kean
)		Endowment		
Δ	A	Heather Garden	Money	Diana Brooks
(		Endowment		
	A	Heather Garden	Money	Arthur Ross Foundation
C		Endowment		
	D	Heather Garden	Money	Rhodebeck Charitable Trust
C		Endowment		Collaborative
B	A	Heather Garden	Money	The Philanthropic
		Endowment		
A	A	Heather Garden	Money	Bloomberg L.P.
Donations In the Past 24  Months*	Donations for the Reporting Period (or description)*		(goods, services, or money)	
	2	Purpose of Donation	Type of Donation	Name of Donor
	Endowment pg 1 of 2			
	City Parks Foundation /	Not-For-Profit Name:	Pept. of Fairs & Recreation Not-For-Profit Name:	rigoroj ranc.
		7	Dont of Darks & Danish	Agency Name:

ø

E = \$250,000-\$499,999

F = \$500,000-\$999,999

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30 File by May 15 for period October 1 - March 31

Agency Name:

Dept. of Parks & Recreation Not-For-Profit Name:

April 1, 2005 – September 30, 2005

"Categories for A Reporting Values						Project	New York Restoration	Name of Donor	
A = \$5,000-\$19,999						woney	(goods, services, or money)	Type of Donation	Dept. of Parks & Recreation Not-For-Profit Name:
B = \$20,000-\$59,999						Heather Garden Endowment		Purpose of Donation	Not-For-Profit Name:
C = \$60,000-\$99,999						Α	Donations for the Reporting Period (or description)*	Estimated Value of Departs	City Parks Foundation / Heather Garden Endowment pg 2 of 2
D = \$100,000-\$249,999						A	Donations In the Past 24  Months*		

1

E = \$250,000-\$499,999

F = \$500,000-\$999,999

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30 File by May 15 for period October 1 - March 31

Agency Name:

Dept. of Parks & Recreation Not-For-Profit Name:

April 1, 2005 – September 30, 2005

					Trust Money Monuments A		Samuel Kress Foundation Money Monuments A	History Channel Monuments C		/alue of Donor's	T	Agency Name: Dept. of Parks & Recreation Not-For-Profit Name: City Parks Foundation /
					А	⊳	A	C	Period (or description)*	Estimated Value of Donor's	Monuments	City Parks Foundation /
					A	A	A	0	Donations In the Past 24  Months*	Cumulative Value of Donor's		

E = \$250,000-\$499,999

F = \$500,000-\$999,999

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30 File by May 15 for period October 1 - March 31

*Categories for A Reporting Values						コ ろ ならなっ Funct	Agency Name: P
A = \$5,000-\$19,999 E						M0264	Type of Donation (goods, services, or money)
B = \$20,000-\$59,999						GRANT	Not-For-Profit Name: 1
C = \$60,000-\$99,999						8	Estimated Value of Donor's Donations for the Reporting Period (or description)*
D = \$100,000-\$249,999						Ŋ	Name of Donor  Name of Donor  Type of Donation  Purpose of Donation  Purpose of Donations for the Reporting  Period (or description)*  Months*

E = \$250,000-\$499,999

F = \$500,000-\$999,999

G = \$1,000,000 or more

	Reporting Values					· (ma (Mutchell	C . N	Blaz bon sauma,	Poter I Show to I	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Name of Donor	Agency Name: Chee
E = \$250,000-\$499,999	A = \$5,000-\$19,999					₩		±   ±		Ŧ	Type of Donation (goods, services, or money)	Agency Name: Green belt Conservancy Inc Not-For-Profit Name.
F = \$500,000-\$999,999	B = \$20,000-\$59,999				- ****	Center House	Ceneral operating	Education	Into the Outdoon	School Programs	۵	
G = \$1,000,000 or more	C = \$60,000-\$99,999 D					4	4	A	0	Period (or description)*	Estimated Value of Donor's Cumulative V	
	D = \$100,000-\$249 999				1	2	4	4		Donations In the Past 24  Months*	Estimated Value of Donor's   Cumulative Value of Donor's    Complete Value	) )

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## MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1, 2005 - September 30, 2005

#### Parks & Recreation

### Historic House Trust of New York City Inc.

Name of Donor	Type of Donation		Estimated Value of Donor's Donations for the	Cumulative Value of Donor's Donations In the Past 24
	(goods, services, or money)	Purpose of Donation	Reporting Period, (April 1, 2005 -	Months* (October 1, 2003 -
A&E Television Network	money		September 30, 2005)	September 30, 2005)
ADP Foundation	money	rundraising event	A	A
Kay Allaire	money	Fundraising event	Α	Α
Anonymous	money	Fundalising event	Α	≻
George H. Beane	money	r unulaisity everit	В	В
Benjamin Moore & Co.	money	Morio hash event	A	A
Bloomberg, LP	money	Fundraising over	В	В
The Brooklyn Brothers	money	Findraising event	A	В
Dominique Browning	money	Findraising event	A	A
Carnegie Corporation of New York	money	General Operating Support	, A	A
Civic Entertainment Group	money	Fundraising event		D
The Coby Foundation, Ltd.	money	Wyckoff Farmhouse coverlet project	A	A
Consolidated Edison Co. of New York	money	draising	À	A
Ernst & Young	money	Fundraising event	A	A
The Estee Lauder Companies Inc.	money	Fundraising Event	•	A
Robert Goelet	money	Conference House furnishing plan	A	В
Heritage New York	money	Dyckman Farmhouse Hessian Hut restoration	. a	В
The History Channel	money		A	В
Horizon Media, Inc.	money	Fundraising event	C	D
The J.M. Kaplan Fund, Inc.	money	Conference House interresting plan	A	A
Susan J. Kargman	money	Fundraising event	В	D
Susan Klein	money	Findraicing Cyclic	Þ	A
Samuel H. Kress Foundation	money	Curatorial Fellowship, Arsenal murals restoration,	A	A
Deborah Krulewitch	money	Fundanising event and General Operating Support	В	В
Landmarks Preservation Commission	monev	Discourse in the control of the cont	Α	В
Leonard A. Lauder		Cyckinan painting	В	8
		r undialing event	A	В
tate Council on the Arts		runoraising event	۸	8
NMA Entertainment & Marketing		General Operating Support	Α	8
Research Foundation of the City University		Fundraising event	A	A
X	money	Education program	•	,
ח	money	Fundraising event	ס כ	, a
	money	Fundraising event	D   C	α
nght	money	Fundraising event	> 0	0 0
	money	Fundraising event	> )	, α
The Wyckoff House & Association	money	Fundraising event	Α)	> ¤
*Categories for Reporting Values	A = \$5,000-\$19,999	199		
	E = \$250,000-\$499,999	99	G = \$1,000,000 or more	= \$100,000-\$249,999
		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	G = <b>3</b> 1,000,000 or more	

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## DISCLOSURE FORM April 1, 2005 - September 30, 2005

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 1 for period April 1 - September 31
File by May 15 for period October 1 - March 31

## Agency Name: New York City Department of Parks & Recreation Not-For-Profit Name: Randall's Island Sports Foundation

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	ng L's	Cumulative Value of Donor's Donations In the Past 24
Adam Brown	Money	Fundraising Event	A	Months*
Affinity Marketing Partners	Money	Fundraising Event	А	>
Allan Brilliant	Money	Fundraising Event	Α	A
Annette Heyman Foundation, Inc.	Money	Fundraising Event	Þ	A
Anron Haspel	Money	Fundraising Event	Α	Α
Bank of America	Money	Fundraising Event	В	В
Barry Rosenstein	Money	Fundraising Event	A	А
Bear, Steams & Co., Inc.	Money	Fundraising Event	В	σ
Bennett LeBow	Money	Fundraising Event	В	В
Booth Ferris Foundation	Money	Programmatic Grant	G	G
Bovis Lend Lease LMB, Inc.	Money	General	А	Α
Carl Icahn	Money	Programmatic/General	G	G
Citigroup	Money	Fundraising Event	В	В
Collegiate School	Money	General/Annual	Α	В
Con Edison Company	Money	Programmatic	В	В
Cowles Charitable Trust	Money	Programmatic Grant	A	Α
Daily News	Money	Fundraising Event	А	Α
Deborah Grubman	Money	Fundraising Event	A	Α

in the second

Deloitte	**************************************	,		
	Wolley	Programmatic	A	A
Deutsche Bank	Money	Fundraising Event	А	А
Frank Crystal & Co.	Money	Fundraising Event	Α	Þ
Goldman Sachs	Money	Fundraising Event	Α	₩
Grant Thornton	Money	Fundraising Event	В	В
Hughes, Hubbard and Reed LLP	Money	Fundraising Event	А	Α
ING Financial Services LLC	Money	Fundraising Event	A	A
James Dimon	Money	Fundraising Event	A	Α
Jefferies & Co.	Money	Fundraising Event	D	D
Jeffrey Jonas	Money	Fundraising Event	В	æ
John Catsimaticis	Money	Fundraising Event	A	Α
Jon Corzine	Money	Fundraising Event	æ	В
Joseph Steinberg	Money	Fundraising Event	В	В
JP Morgan Chase	Money	Fundraising Event	Α	Α
Karen Cohen	Money	Fundraising Event	Α	В
Lawrence Buttenwieser	Money	Fundraising Event	A	Þ
Leanord Stern	Money	Fundraising Event	A	Α
Lehman Brothers	Money	Fundraising Event	A	В
Leucadia National	Money	Fundraising Event	В	В
Manhattan Youth Basketball Org., Inc.	Money	Programmatic	A	A
Merrill Lynch & Co., Inc.	Money	Fundraising Event	Α	A
Michael Minikes	Money	Fundraising Event	Þ	A
Monterey Fund, INC.	Money	Fundraising Event	A	Α
Nell Koenig	Money	Fundraising Event	⊳	А
Nelson Peltz	Money	Fundraising Event	В	В
5				

E = \$250,000-\$499,999 A = \$5,000-\$19,999

F = \$500,000-\$999,999 B = \$20,000-\$59,999

G = \$1,000,000 or more C = \$60,000-\$99,999

•		٠,																				
*Categories for Reporting Values	Yorkville Youth Athletic Association	Weil, Gotshal and Manges	United Nations International School	Thome, Margaret Yates & Nathan	The Town School	The Starker Family Foundation	The Buckley School	Stephanie Stiefel	Sonnenschein	Scott Diehl	Schulte Roth & Zabel, LLP	Ron Delsener Presents	Rochdale Securies LLC	Richard De Scherer	Richard Davis	Randy Mastro	Ramius Capital Group, LLC	Promotions - USA LLC	Piper Rudnick	Perry Ellis International, Inc.	Pali Capital Inc.	NY Advertising Coed Softball League, Ltd.
A = \$5,000-\$19,999	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money	Money
B = \$20,000-\$59,999	General	Fundraising Event	Annual Donation	Programmatic	Annual Donation	Fundraising Event	Annual Donation	Fundraising Event	Fundraising Event	Fundraising Event	Fundraising Event	Fundraising Event	Fundraising Event	Fundraising Event	Fundraising Event	General	Fundraising Event	General	Fundraising Event	Fundraising Event	Fundraising Event	Fundraising Event
C = \$60,000-\$99,999	A	В	A	A	В	A	В	Þ	В	A	A	A	В	A	A	A	A	A	В	A	A	A
D = \$100,000-\$249,999	В	Œ	A	Α	В	А	В	А	В	A	A	A	σ	A	B	A	A	B	В	A	Α	A

#### **Disclosure Form**

(4/1/05 - 9/30/05)

NUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30 File by May 15 for period October 1 - March 31

Agency Name: NYC Department of Parks & Recreation Not-For-Profit Name: Riverside Park Fund

शिक्ताहर स्था जेटता होत	White of the safety	House pour David Bon.	similadiwalisher dayat.	Caradharas Walles on a
	(good, sawes ar		Same allegate for the the translate of t	ir Strage - Conductions the still bears of coldensates, still bears of coldensates,
Altria Corporate Services, Inc.	money	general operating expenses		THE RESERVE THE PARTY OF THE PA
Steven & Sheila Aresty	money	general operating expenses and 96th Street Tennis Courts	> )	8
Peter & Virginia Carry	money	general operating expenses and 96th Street Tennis Courts	>	В
Collegiate School	money	ballfield renovation	٥	
Columbia University	money	119th Stret Tennis Courts	<b>A</b>	→   □
Robert E. & Linda L. Foran	топеу	general operating expenses, tree	m	ב וד
Gibson Dunn & Crutcher LLP	money	general operating expenses	<b>&gt;</b>	<b>A</b>
Alice Gottesman & Laurence Zuckerman	money	general operating expenses, ballfield	С	ם :
James F. Haddon & Sezelle Gereau	money .	General operation by posses		
Higdon Barrett LLC	money	general operating expenses	>  2	
The Jaharis Family Foundation	money	general operating expenses	<b>37</b>	p >
Dorlene Kaplan	money	Swing-a-Ring pre-teen traveling rings	A	B   C
Kekst & Company Inc.	money	general operating expenses	<b>&gt;</b>	A
Kramer Levin Naftalis & Frankel LLP	money	general operating expenses	A	> 3
Latham & Watkins	money	general operating expenses	> :	> )
The Lucius N. Littauer Foundation Inc.	money	environmental education program	<b>A</b>	A )
Jason & Deborah McManus	топеу	general operating expenses	A	A :
ine reter Jay Sharp Foundation	money	tree sponsorship	A	A
TRIBLE F. O. STORE O. POSEE	money	general operating expenses	A	<b>G</b> 2

\*Categories for Reporting Values

A= \$5,000 - \$19,999 E= \$250,000 - \$499,999

B= \$20,000 - \$59,999 F= \$500,000 - \$999,999

C= \$60,000 - \$99,999 G= \$1,000,000 or more

D= \$100,000 - \$249,999

**Disclosure Form** (4/1/05 · 9/30/05)

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30 File by May 15 for period October 1 - March 31

TTO INDIVIDUE	West Side Socrer-AVSO Parion 611	West Side Little League	Elisheva Urbas & David M. Morris		USTA - Eastern Metro Region	The Ted Snowdon Foundation		suiny bays in the Park	Company of Med Houses	Kate H. Stieseni & Ned Names	State of New York	Flom LLP	Skadden Appre Ciato Manches o	Simpson Thacher & Bartlett, LLP	Richard & Tami Joy Schneider	Riverside Clay Tennis Association			the state of states	
топеу	Holiey	2000	money		money	топеу	services	money, goods,	полеу	money		money	money	monov.	money	money		(Wathern	proposed and an addition	the first and the metallic.
Dalifield renovation	pailiteid renovation	Principal Control of the Control of	general operating expenses	Tennis Courts	96th Street Tennis Courts, 119th Street	general operating expenses		general operating expenses	general operating expenses	plants, tools for volunteer program		general operating expenses	Series oberating expenses	Concret Constitution Constitution	general operating expenses	96th Street Tennis Courts			Program of Population	
В	В	3	•	*	>	A	3	A	55	A		*	A	7	Δ	B	Sautes Sepudid	Particle for attended in the second		では、 は、 は、 は、 は、 は、 は、 は、 は、 は、
m	m	>		>	.   5	P	a	В	C	>		>	>	>	• 6		rational of since	The Manual Property of the Control o	the market statem of	() 是一个是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一

\*Categories for Reporting Values

A= \$5,000 - \$19,999 E= \$250,000 - \$499,999

B= \$20,000 - \$59,999 F= \$500,000 - \$999,999

C= \$60,000 - \$99,999 G= \$1,000,000 or more

D= \$100,000 - \$249,999

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30 File by May 15 for period October 1 - March 31

*Categories for Reporting Values				Memyork Community	New York Hospital	MACERICA QUEENS	World Water Sk	- Remove of Doing	Agency Name:
A = \$5,000-\$19,999				money		money	Money	(goods, services, or money)	Parks
B = \$20,000-\$59,999				Span sorshipoflunc	mone / swives Sponsorshipos lun	Sponsorsh, poflux	Sponsonshipot	Purpose of Donation	Not-For-Profit Name: UniSphere
C = \$60,000-\$99,999				$\Delta$	A	A	A	Estimated Value of Donor's  Donations for the Reporting  Period (or description)*	isphere
D = \$100,000-\$249,999				A	(D)	A	D	Cumulative Value of Donor's Donations In the Past 24 Months*	

E = \$250,000-\$499,999

F = \$500,000-\$999,999

# The Fund for Public Advocacy Public Disclosure of Donations for the Period 3/31/05 - 9/30/05

Leon Levy Foundation The Heckscher Foundation Wolfensohn Family Foundation	DONOR
Money Money Money	TYPE OF DONATION
General - Administration Internship Tenant Advocacy Project	PURPOSE
<b></b>	VALUE OF ALL DONATIONS CUMULATIVE TOTAL OF 3/31/05 - 9/30/05 GIFTS IN LAST 24 MONTHS
<b></b>	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS